

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_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	

VN042021044775	01/04/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	12/04/2021	235236 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044776	01/04/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	12/04/2021	305707 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044798	01/04/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7	07/04/2021	1240394 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044797	01/04/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 6	07/04/2021	1045714 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044796	01/04/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 5	07/04/2021	26335 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044795	01/04/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4	07/04/2021	97825 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044794	01/04/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 3	07/04/2021	10056 01021 DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044793 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 2	07/04/2021	52558 01021 DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021044792 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 1	07/04/2021	325445 01021 DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021044791 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 24	15/04/2021	549881 01930 TEHSILDAR, AMRITSAR-1, AMRITSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021044790 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 23	15/04/2021	255094 01930 TEHSILDAR, AMRITSAR-1, AMRITSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021044789 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	15/04/2021	715014 01930 TEHSILDAR, AMRITSAR-1, AMRITSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021044788 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 21	15/04/2021	740237 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021044777 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 10	12/04/2021	510560 01665 TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021044778 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 11	15/04/2021	1670954 01015 TEHSILDAR, TEHSILDAR, AJNALA		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						

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						0000 00 NO DETAILED HEAD 01 SALARIES				
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 1	15/04/2021	299906	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
VN042021049473 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0100	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 4	15/04/2021	388766	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
VN042021049681 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0100	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00	NO
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 1	20/04/2021	43525	01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021049682 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0100	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00	NO
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 2	20/04/2021	109770	01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021049101 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
REHABILITATION,PUNJAB,		22 REVENUE AND REHABILITATI	NT V 46	16/04/2021	144842	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &			
VN042021049102 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
REHABILITATION,PUNJAB,		22 REVENUE AND REHABILITATI	NT V 47	16/04/2021	96980	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &			
VN042021049103 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
REHABILITATION,PUNJAB,		22 REVENUE AND REHABILITATI	NT V 48	16/04/2021	50183	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &			
VN042021049104 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 49	20/04/2021	43286	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB,			
VN042021049105 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 50	20/04/2021	62679	01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN042021049106	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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 51	20/04/2021	106313	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021049107	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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 52	20/04/2021	91341	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021049108	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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 53	20/04/2021	235333	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021049109	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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 54	23/04/2021	227445	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021049056	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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 1	12/04/2021	131102	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN042021049057	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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 2	12/04/2021	37405	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN042021049058	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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 3	12/04/2021	80391	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN042021049060	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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 5	12/04/2021	124938	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN042021049083	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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 28	15/04/2021	230256	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021049061	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	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 6	12/04/2021	62559 01051	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4		
2101 PRINCIPAL SECRETARY, GOVERNANCE							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021049062	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	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 7	12/04/2021	89804 01957	SUB DIVISIONAL MAGISTRATE, MAJITHA, AMRITSAR		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042021049063	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	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 8	12/04/2021	48955 01957	SUB DIVISIONAL MAGISTRATE, MAJITHA, AMRITSAR		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042021049064	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	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 9	12/04/2021	129655 01957	SUB DIVISIONAL MAGISTRATE, MAJITHA, AMRITSAR		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042021049065	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	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 10	12/04/2021	38248 01957	SUB DIVISIONAL MAGISTRATE, MAJITHA, AMRITSAR		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042021049066	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	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 11	12/04/2021	64424 01924	SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,							
VN042021049067	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	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 12	12/04/2021	225079 01924	SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,							
VN042021049068	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	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 13	12/04/2021	211847 01924	SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,							
VN042021049069	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD							

[illegible]

VN042021049078	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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	23	15/04/2021	183584	01040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				

VN042021049079	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS
								01	DISTRICT ESTABLISHMENTS	
								0000	00	NO DETAILED HEAD
									01	SALARIES
22	REVENUE	AND REHABILITATI	NT	V	24	15/04/2021	879971	01040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, AMRITSAR
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN042021049081	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS			
							0000	00 NO DETAILED HEAD	
								01 SALARIES	
22 REVENUE AND REHABILITATION V 26	15/04/2021		1054418	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN042021049059	01/04/2021	N DC01 A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 4	12/04/2021		49416	01665	TEHSILDAR, MAJHITHA, TEHSILDAR, MAJHITHA, TEHSILDAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB,			

VN042021049085	01/04/2021	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		
											01 SALARIES		
	22	REVENUE		AND	REHABILITATI	NT	V	30	15/04/2021	549803	01040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
												1801	CHIEF SECRETARY. DEPARTMENT OF GENERAL

VN042021049086	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS	

										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 31										15/04/2021										88496 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN042021049087 01/04/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION																				00 NO									
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS									
																														01 DISTRICT ESTABLISHMENTS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
22 REVENUE AND REHABILITATI NT V 32										15/04/2021										74140 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN042021049088 01/04/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION																				00 NO									
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS									
																														01 DISTRICT ESTABLISHMENTS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
22 REVENUE AND REHABILITATI NT V 33										15/04/2021										104875 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN042021049089 01/04/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION																				00 NO									
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS									
																														01 DISTRICT ESTABLISHMENTS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
22 REVENUE AND REHABILITATI NT V 34										15/04/2021										204248 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN042021049090 01/04/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION																				00 NO									
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS									
																														01 DISTRICT ESTABLISHMENTS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
22 REVENUE AND REHABILITATI NT V 35										15/04/2021										506400 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN042021049082 01/04/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION																				00 NO									
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS									
																														01 DISTRICT ESTABLISHMENTS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
22 REVENUE AND REHABILITATI NT V 27										15/04/2021										1662431 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN042021049084 01/04/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION																				00 NO									
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS									
																														01 DISTRICT ESTABLISHMENTS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
22 REVENUE AND REHABILITATI NT V 29										15/04/2021										383562 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN042021049091 01/04/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION																				00 NO									
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS									
																														01 DISTRICT ESTABLISHMENTS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
22 REVENUE AND REHABILITATI NT V 36										15/04/2021										353242 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN042021049092 01/04/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION																				00 NO									
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS									
																														01 DISTRICT ESTABLISHMENTS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
22 REVENUE AND REHABILITATI NT V 37										15/04/2021										353038 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							

VN042021049093	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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	38	16/04/2021	51693	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021049094	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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	39	16/04/2021	48740	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021049095	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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	40	16/04/2021	168295	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021049096	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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	41	16/04/2021	69582	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021049097	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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	42	16/04/2021	63816	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021049098	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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	43	16/04/2021	97627	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021049099	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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	44	16/04/2021	64048	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	
REHABILITATION,PUNJAB,												6201	FINANCE COMMISSIONER, REVENUE &
VN042021049100	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	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	45	16/04/2021	146767	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	
REHABILITATION,PUNJAB,												6201	FINANCE COMMISSIONER, REVENUE &
VN042021025972	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01	DIRECTION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				

AMRITSAR, AMRITSAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 7	07/04/2021	526441 01748 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021025976 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 11	09/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 343930 01076 EXECUTIVE ENGINEER, ELECTRIC DIVISION , PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021025984 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 19	09/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 619372 01079 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I , PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021025992 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 27	09/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 55802 01076 EXECUTIVE ENGINEER, ELECTRIC DIVISION , PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021025999 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		80
AMRITSAR, AMRITSAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 34	09/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 914509 01699 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021025985 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 20	09/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 550624 01079 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I , PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021025988 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 23	09/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 236516 01081 SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026002 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		80
AMRITSAR, AMRITSAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 37	09/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 1121913 01699 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021025925 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 46	12/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 1497775 01082 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021025963 01/04/2021 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS		80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 84	28/04/2021	151040 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021025929 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 50	12/04/2021	750321 01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021025934 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 55	12/04/2021	29921 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021025937 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 58	12/04/2021	967733 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021025941 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 62	12/04/2021	1750086 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021025967 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 2	07/04/2021	748898 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN042021025968 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 3	07/04/2021	141874 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN042021025970 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 5	07/04/2021	129606 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN042021025971 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 6	07/04/2021	343911 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC		

VN042021025974	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS	NT	V	9	09/04/2021	573343	01076	EXECUTIVE ENGINEER,ELECTRIC	DIVISION ,PWD (B&R),AMRITSAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025975	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS	NT	V	10	09/04/2021	798145	01076	EXECUTIVE ENGINEER,ELECTRIC	DIVISION ,PWD (B&R),AMRITSAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025977	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS	NT	V	12	09/04/2021	391239	01081	SUPERINTENDENT ENGINEER,AMRITSAR	CIRCLE, PWD (B&R),AMRITSAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025978	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS	NT	V	13	09/04/2021	69649	01081	SUPERINTENDENT ENGINEER,AMRITSAR	CIRCLE, PWD (B&R),AMRITSAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025979	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS	NT	V	14	09/04/2021	147296	01079	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025980	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS	NT	V	15	09/04/2021	73018	01079	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025960	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS	NT	V	81	28/04/2021	42076	01080	SUPERINTENDENT ENGINEER,CENTRAL	WORKS CIRCLE, PWD (B&R),AMRITSAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025961	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS	NT	V	82	28/04/2021	144699	01080	SUPERINTENDENT ENGINEER,CENTRAL	WORKS CIRCLE, PWD (B&R),AMRITSAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025962	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				

	21 PUBLIC WORKS	NT V 83	28/04/2021	250788 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN042021025964 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 85	28/04/2021	148842 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021025973 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 8	09/04/2021	103898 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021025966 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 1	07/04/2021	120853 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021025981 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 16	09/04/2021	198087 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021025982 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 17	09/04/2021	76430 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021025983 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 18	09/04/2021	84564 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021025986 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 21	09/04/2021	360023 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021025987 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 22	09/04/2021	64329 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN042021025989	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	24	09/04/2021	162300	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025990	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	25	09/04/2021	197039	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025991	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	26	09/04/2021	117606	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025993	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	28	09/04/2021	89254	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021025994	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	29	09/04/2021	358327	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)			
AMRITSAR, AMRITSAR WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC			
VN042021025995	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	30	09/04/2021	703002	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)			
AMRITSAR, AMRITSAR WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC			
VN042021025996	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	31	09/04/2021	54472	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)			
AMRITSAR, AMRITSAR WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC			
VN042021025997	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	32	09/04/2021	213264	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)			
AMRITSAR, AMRITSAR WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC			
VN042021025998	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	33	09/04/2021	19059	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)			
AMRITSAR, AMRITSAR									3001 CHIEF ENGINEER, PUBLIC			

VN042021026000 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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VN042021026001 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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VN042021026003	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
GENERAL											

21	PUBLIC WORKS	NT V 38	09/04/2021	147738 01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021026004	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80
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				01 SALARIES	
21 PUBLIC WORKS	NT V 39	09/04/2021	519272	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	NO-I ,PWD (B&R),AMRITSAR

SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	

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GENERAL	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021026006	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80
GENERAL									001 DIRECTION AND ADMINISTRATION
01 DIRECTION									

21 PUBLIC WORKS	NT V 41	09/04/2021	8315 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021025921	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									551387	01082	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-II, PWD (B&R),AMRITSAR							
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042021025922	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									120853	01082	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-II, PWD (B&R),AMRITSAR							
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042021025923	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									402664	01082	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-II, PWD (B&R),AMRITSAR							
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042021025924	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									350512	01082	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-II, PWD (B&R),AMRITSAR							
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042021025926	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									115781	01082	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-II, PWD (B&R),AMRITSAR							
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042021025927	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									403956	01082	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-II, PWD (B&R),AMRITSAR							
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042021025928	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									443087	01082	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-II, PWD (B&R),AMRITSAR							
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042021025930	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									62086	01077	EXECUTIVE	ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR							
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042021025931	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									706221	01077	EXECUTIVE	ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR							
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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[illegible]

[illegible]

CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS,PUNJAB,																														
VN042021044803 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200	2029 LAND REVENUE										103 LAND RECORDS										00 NO									
																				02 DISTRICT ESTABLISHMENT																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 5										09/04/2021	184218 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																								
VN042021044804 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200	2029 LAND REVENUE										103 LAND RECORDS										00 NO									
																				02 DISTRICT ESTABLISHMENT																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 6										09/04/2021	102336 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																								
VN042021044805 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200	2029 LAND REVENUE										103 LAND RECORDS										00 NO									
																				02 DISTRICT ESTABLISHMENT																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 7										09/04/2021	70357 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																								
VN042021044806 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200	2029 LAND REVENUE										103 LAND RECORDS										00 NO									
																				02 DISTRICT ESTABLISHMENT																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 8										09/04/2021	67590 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																								
VN042021044807 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200	2029 LAND REVENUE										103 LAND RECORDS										00 NO									
																				02 DISTRICT ESTABLISHMENT																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 9										09/04/2021	22998 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																								
VN042021044808 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200	2029 LAND REVENUE										103 LAND RECORDS										00 NO									
																				02 DISTRICT ESTABLISHMENT																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 10										09/04/2021	792480 02012 TEHSILDAR,TEHSILDAR, BHATINDA, BHATINDA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																								
VN042021049485 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200	2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO									
																				01 DISTRICT ESTABLISHMENT																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
07 EXCISE AND TAXATION NT V 6										12/04/2021	143469 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION										1201 EXCISE AND TAXATION																			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH, CHANDIGARH																																								
VN042021049484 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200	2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO									
																				01 DISTRICT ESTABLISHMENT																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
07 EXCISE AND TAXATION NT V 5										12/04/2021	548341 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION										1201 EXCISE AND TAXATION																			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH, CHANDIGARH																																								
VN042021049483 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200	2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO									

			01 DISTRICT ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
07 EXCISE AND TAXATION			NT V 4	12/04/2021	1340595	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN042021049482 01/04/2021 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					
						01 SALARIES					
07 EXCISE AND TAXATION			NT V 3	12/04/2021	210205	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN042021049486 01/04/2021 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					
						01 SALARIES					
07 EXCISE AND TAXATION			NT V 7	12/04/2021	42660	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN042021049480 01/04/2021 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					
						01 SALARIES					
07 EXCISE AND TAXATION			NT V 1	12/04/2021	105350	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN042021049481 01/04/2021 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					
						01 SALARIES					
07 EXCISE AND TAXATION			NT V 2	12/04/2021	67390	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN042021049487 01/04/2021 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					
						01 SALARIES					
07 EXCISE AND TAXATION			NT V 8	23/04/2021	130124	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN042021049630 01/04/2021 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					
						01 SALARIES					
08 FINANCE			NT V 1	19/04/2021	100403	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN042021049631 01/04/2021 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					
						01 SALARIES					
08 FINANCE			NT V 2	22/04/2021	100528	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN042021053303 01/04/2021 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					
						01 SALARIES					
22 REVENUE AND REHABILITATI			NT V 15	12/04/2021	49259	02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											

VN042021053322	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	34	12/04/2021	1459562	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053333	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	45	15/04/2021	150137	02101	TEHSILDAR,MAUR,BATHINDA	
REHABILITATION,PUNJAB,												6201	FINANCE COMMISSIONER, REVENUE &
VN042021053308	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	20	12/04/2021	56121	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053309	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	21	12/04/2021	70287	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053310	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	22	12/04/2021	74930	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053311	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	23	12/04/2021	139608	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053312	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	24	12/04/2021	250977	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053313	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	25	12/04/2021	60094	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053314	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

VN042021053317	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	29	12/04/2021	51430	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053298	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	3	12/04/2021	302604	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053299	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	4	12/04/2021	79511	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053296	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	1	12/04/2021	100853	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053297	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	2	12/04/2021	61644	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053300	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	5	12/04/2021	111286	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053301	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	6	12/04/2021	182400	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053307	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	19	12/04/2021	296756	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053318	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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 30		12/04/2021	121827 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN042021053319 01/04/2021 N DC01 A Pay and Allowances Vouchers		0200	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 31		12/04/2021	929274 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN042021053320 01/04/2021 N DC01 A Pay and Allowances Vouchers		0200	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 32		12/04/2021	599771 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN042021053321 01/04/2021 N DC01 A Pay and Allowances Vouchers		0200	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 33		12/04/2021	429084 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN042021053323 01/04/2021 N DC01 A Pay and Allowances Vouchers		0200	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 35		15/04/2021	95092 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021053324 01/04/2021 N DC01 A Pay and Allowances Vouchers		0200	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 36		15/04/2021	57005 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021053325 01/04/2021 N DC01 A Pay and Allowances Vouchers		0200	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 37		15/04/2021	152644 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021053326 01/04/2021 N DC01 A Pay and Allowances Vouchers		0200	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 38		15/04/2021	46826 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021053327 01/04/2021 N DC01 A Pay and Allowances Vouchers		0200	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 39		15/04/2021	70684 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021053328 01/04/2021 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		00 NO

VN042021053338	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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 50	16/04/2021	113271	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021053339	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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 51	16/04/2021	38328	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021053340	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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 52	16/04/2021	12792	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021053341	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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 53	19/04/2021	103625	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021053342	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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 54	19/04/2021	175674	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021053343	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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 55	19/04/2021	121214	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021053344	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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 56	19/04/2021	163360	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021053345	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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 57	19/04/2021	87264	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021053346	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	19/04/2021	32719 02024 SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	01 SALARIES 6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						
VN042021053347 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 59	19/04/2021	73512 02024 SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						
VN042021053348 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 60	19/04/2021	122259 02024 SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						
VN042021053349 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 61	19/04/2021	53317 02024 SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						
VN042021053350 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 62	19/04/2021	116516 02024 SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						
VN042021053351 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 63	19/04/2021	57055 02024 SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						
VN042021053352 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 64	20/04/2021	110097 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN042021053353 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 65	20/04/2021	87932 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN042021053357 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 69	23/04/2021	12891 02101 TEHSILDAR, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						

VN042021053362	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	8	12/04/2021	59017	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053363	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	9	12/04/2021	100599	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053364	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	10	12/04/2021	39227	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053366	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	12	12/04/2021	141771	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053367	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	13	12/04/2021	290060	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH												1001	DIRECTOR, LAND RECORDS,PUNJAB,
VN042021053365	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	11	12/04/2021	77279	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053368	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	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	14	12/04/2021	101797	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021026023	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	21	PUBLIC WORKS				NT	V	1	07/04/2021	167074	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)	
BHATINDA.,BHATINDA												3001	CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,													
VN042021026055	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	21	PUBLIC WORKS				NT	V	33	09/04/2021	98205	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN042021026026	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
BHATINDA.,BHATINDA	21	PUBLIC WORKS	NT	V	4	07/04/2021	58355	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)			3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,													
VN042021026028	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	6	07/04/2021	240965	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026029	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	7	07/04/2021	79822	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026030	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	8	07/04/2021	51168	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026031	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	9	07/04/2021	7191	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026032	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	10	07/04/2021	80148	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026033	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	11	07/04/2021	461489	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026070	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	48	12/04/2021	419166	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026072	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				

	21 PUBLIC WORKS	NT V 50	12/04/2021	113462 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026073 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 51	12/04/2021	26277 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026074 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 52	15/04/2021	116153 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021026075 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 53	16/04/2021	94086 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026076 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
BHATINDA.,BHATINDA WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 54	20/04/2021	151536 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC		
VN042021026086 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 64	23/04/2021	25858 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021026087 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 65	23/04/2021	23692 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021026095 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 73	26/04/2021	274875 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026034 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 12	07/04/2021	437677 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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

VN042021026035 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS		NT V 13 07/04/2021		64831 02042 EXECUTIVE ENGINEER,,CENTRAL		WORKS DIVISION, PWD (B&R),BHATINDA	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026037 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS		NT V 15 07/04/2021		256254 02042 EXECUTIVE ENGINEER,,CENTRAL		WORKS DIVISION, PWD (B&R),BHATINDA	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026038 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS		NT V 16 07/04/2021		440631 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026040 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS		NT V 18 07/04/2021		83282 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026041 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS		NT V 19 07/04/2021		170164 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026047 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS		NT V 25 09/04/2021		16380 02308 EXECUTIVE ENGINEER,CENTRAL		WORKS DIVISION NO 2, PWD (B&R),BHATINDA	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026042 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			

[illegible]

VN042021026057	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	35	09/04/2021	120087	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN042021026058	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	36	09/04/2021	251893	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN042021026059	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	37	09/04/2021	376356	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN042021026060	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	38	09/04/2021	81030	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN042021026061	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	39	09/04/2021	436276	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN042021026064	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	42	12/04/2021	386680	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026065	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	43	12/04/2021	528452	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026066	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	44	12/04/2021	429111	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026068	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	46	12/04/2021	140564	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	

				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026069 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 47	12/04/2021	584071 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026067 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 45	12/04/2021	455533 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026071 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 49	12/04/2021	400163 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026025 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 3	07/04/2021	174142 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)	3001 CHIEF ENGINEER, PUBLIC			
BHATINDA.,BHATINDA WORKS,PUNJAB,							
VN042021026027 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 5	07/04/2021	89642 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)	3001 CHIEF ENGINEER, PUBLIC			
BHATINDA.,BHATINDA WORKS,PUNJAB,							
VN042021026036 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 14	07/04/2021	161091 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026039 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 17	07/04/2021	548944 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026044 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 22	07/04/2021	425150 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026046 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	

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VN042021027118 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 33	23/04/2021	39800	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027123 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 38	23/04/2021	25739	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027133 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 48	30/04/2021	43008	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027099 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT C 14	09/04/2021	110000	03413	SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027100 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT C 15	09/04/2021	110000	03414	DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027101 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 16	09/04/2021	587500	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027105 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 20	20/04/2021	419500	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027106 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 21	22/04/2021	251500	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027122 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		

26 STATE LEGISLATURE	NT V 37	23/04/2021	920000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021027124 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
26 STATE LEGISLATURE	NT V 39	26/04/2021	754500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021027128 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
26 STATE LEGISLATURE	NT V 43	28/04/2021	666000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021027086 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
26 STATE LEGISLATURE	NT V 1	07/04/2021	707316 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021027087 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
26 STATE LEGISLATURE	NT V 2	07/04/2021	3098268 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021027088 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
26 STATE LEGISLATURE	NT V 3	07/04/2021	4117692 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021027089 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
26 STATE LEGISLATURE	NT V 4	07/04/2021	1930437 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021027090 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
26 STATE LEGISLATURE	NT V 5	07/04/2021	473337 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021027091 01/04/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
26 STATE LEGISLATURE	NT V 6	07/04/2021	35400 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021027092 01/04/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02

STATE/UNION TERRITORY LEGISLATURES						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LEGISLATIVE SECRETARIAT	
26 STATE LEGISLATURE	NT V 7	07/04/2021	150536	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021027093	01/04/2021	N DC01 A Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
STATE/UNION TERRITORY LEGISLATURES						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 8	07/04/2021	333600	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021027094	01/04/2021	N DC01 A Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
STATE/UNION TERRITORY LEGISLATURES						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 9	07/04/2021	4137894	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021027095	01/04/2021	N DC01 A Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
STATE/UNION TERRITORY LEGISLATURES						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 10	07/04/2021	1020668	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021027151	01/04/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		105 MEDICAL FACILITIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT C 18	07/04/2021	282839	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								
VN042021027154	01/04/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		105 MEDICAL FACILITIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT C 21	07/04/2021	71905	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								
VN042021027146	01/04/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		105 MEDICAL FACILITIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT C 13	07/04/2021	47342	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								
VN042021027145	01/04/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		105 MEDICAL FACILITIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT C 12	07/04/2021	61450	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								
VN042021027137	01/04/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		105 MEDICAL FACILITIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT C 4	07/04/2021	203826	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								

VN042021027163 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT	03
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					01 HOUSEHOLD ESTABLISHMENT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT C 30	09/04/2021	65589 03002	PRINCIPAL SECRETARY TO GOVERNOR,	CHANDIGARH, CHANDIGARH
PUNJAB, PUNJAB RAJ BHAWAN,	CHANDIGARH, CHANDIGARH			0201 PRINCIPAL SECRETARY TO GOVERNOR,	

VN042021027157 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT	03
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				01 HOUSEHOLD ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 24	07/04/2021	767914	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR,	

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]

VN042021027156	01/04/2021	N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
		GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		103 HOUSEHOLD ESTABLISHMENT	

PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				01 HOUSEHOLD ESTABLISHMENT		0000 00 NO DETAILED HEAD		01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 23	07/04/2021	378390	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH			
						0201 PRINCIPAL SECRETARY TO GOVERNOR,			

VN042021027153 01/04/2021 N DC01 A Pay and Allowances Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT	

GOVERNMENT EMPLOYEES				HOUSEHOLD ESTABLISHMENT	
				01 HOUSEHOLD ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 20	07/04/2021	85938 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR,	

VN042021027150 01/04/2021 N DC01 A Pay and Allowances Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT	

				01 HOUSEHOLD ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				01 SALARIES
10 GENERAL ADMINISTRATION	NT C 17	07/04/2021	488021 03002 PRINCIPAL SECRETARY TO GOVERNOR,	CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN,	CHANDIGARH,CHANDIGARH			

VN042021027147 01/04/2021 N DC01 A Pay and Allowances Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT	

GENERAL ADMINISTRATION OF CHIEF MINISTER'S OFFICE				HOUSEHOLD ESTABLISHMENT		HOUSEHOLD ESTABLISHMENT	
				01 HOUSEHOLD ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT C 14	07/04/2021	137798	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201	PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH							

VN042021027144	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
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GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					01 HOUSEHOLD ESTABLISHMENT			103 HOUSEHOLD ESTABLISHMENT		
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
10 GENERAL ADMINISTRATION					NT C 11	07/04/2021	32420 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR,		
VN042021027143 01/04/2021 N DC01 A Pay and Allowances Vouchers					0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								103 HOUSEHOLD ESTABLISHMENT		
								01 HOUSEHOLD ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
10 GENERAL ADMINISTRATION					NT C 10	07/04/2021	53359 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR,		
VN042021027141 01/04/2021 N DC01 A Pay and Allowances Vouchers					0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								103 HOUSEHOLD ESTABLISHMENT		
								01 HOUSEHOLD ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
10 GENERAL ADMINISTRATION					NT C 8	07/04/2021	126758 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR,		
VN042021027136 01/04/2021 N DC01 A Pay and Allowances Vouchers					0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								103 HOUSEHOLD ESTABLISHMENT		
								01 HOUSEHOLD ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
10 GENERAL ADMINISTRATION					NT C 3	07/04/2021	95780 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR,		
VN042021027135 01/04/2021 N DC01 A Pay and Allowances Vouchers					0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								103 HOUSEHOLD ESTABLISHMENT		
								01 HOUSEHOLD ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
10 GENERAL ADMINISTRATION					NT C 2	07/04/2021	111744 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR,		
VN042021027161 01/04/2021 N DC01 A Pay and Allowances Vouchers					0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								105 MEDICAL FACILITIES		
								01 MEDICAL FACILITIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
10 GENERAL ADMINISTRATION					NT C 28	09/04/2021	44523 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR,		
VN042021027134 01/04/2021 N DC01 A Pay and Allowances Vouchers					0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								090 SECRETARIAT		
								01 SECRETARIAT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
10 GENERAL ADMINISTRATION					NT C 1	07/04/2021	51459 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR,		
VN042021027138 01/04/2021 N DC01 A Pay and Allowances Vouchers					0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								090 SECRETARIAT		
								01 SECRETARIAT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
10 GENERAL ADMINISTRATION					NT C 5	07/04/2021	203753 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR,		
VN042021027140 01/04/2021 N DC01 A Pay and Allowances Vouchers					0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								090 SECRETARIAT		
								01 SECRETARIAT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
10 GENERAL ADMINISTRATION					NT C 7	07/04/2021	254592 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR,		

VN042021027148 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03					
					090 SECRETARIAT				
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 15	07/04/2021	227192 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,				
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH									
VN042021027149 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03					
					090 SECRETARIAT				
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 16	07/04/2021	341597 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,				
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH									
VN042021027155 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03					
					105 MEDICAL FACILITIES				
					01 MEDICAL FACILITIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 22	07/04/2021	69980 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,				
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH									
VN042021027152 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03					
					090 SECRETARIAT				
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 19	07/04/2021	129142 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,				
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH									
VN042021027158 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03					
					090 SECRETARIAT				
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 25	07/04/2021	358395 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,				
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH									
VN042021027159 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03					
					090 SECRETARIAT				
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 26	07/04/2021	214751 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,				
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH									
VN042021027160 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03					
					090 SECRETARIAT				
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 27	07/04/2021	318829 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,				
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH									
VN042021027162 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03					
					090 SECRETARIAT				
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 29	09/04/2021	30006 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,				
PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH									
VN042021027164 01/04/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03					
					090 SECRETARIAT				
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				

10 GENERAL ADMINISTRATION				NT C 31	09/04/2021	28514 03002	01 SALARIES PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN042021027139 01/04/2021 N DC01 A Pay and Allowances Vouchers				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES							101 EMOLUMENTS AND ALLOWANCES OF THE		
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES							01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10 GENERAL ADMINISTRATION				NT C 6	07/04/2021	350000 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN042021027174 01/04/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS				00 NO
SUB MAJOR HEAD							800 OTHER EXPENDITURE		
							01 CAR SECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT				NT V 8	12/04/2021	1157070 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021027173 01/04/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS				00 NO
SUB MAJOR HEAD							800 OTHER EXPENDITURE		
							01 CAR SECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT				NT V 7	12/04/2021	2220089 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021027175 01/04/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS				00 NO
SUB MAJOR HEAD							800 OTHER EXPENDITURE		
							01 CAR SECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT				NT V 9	12/04/2021	56925 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021027167 01/04/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS				00 NO
SUB MAJOR HEAD							101 SALARY OF MINISTERS AND DEPUTY MINISTERS		
							01 SALARY OF MINISTERS AND DEPUTY MINISTERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10 GENERAL ADMINISTRATION				NT V 1	07/04/2021	1922000 03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB,CHANDIGARH,CHANDIGARH									
VN042021027168 01/04/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS				00 NO
SUB MAJOR HEAD							800 OTHER EXPENDITURE		
							01 CAR SECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT				NT V 2	12/04/2021	825817 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021027169 01/04/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS				00 NO
SUB MAJOR HEAD							800 OTHER EXPENDITURE		
							01 CAR SECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT				NT V 3	12/04/2021	88317 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021027170 01/04/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS				00 NO
SUB MAJOR HEAD							800 OTHER EXPENDITURE		
							01 CAR SECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT				NT V 4	12/04/2021	56925 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN042021027171	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
29	TRANSPORT	NT	V	5	12/04/2021	3149093	03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN042021027172	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
29	TRANSPORT	NT	V	6	12/04/2021	2996458	03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN042021049636	01/04/2021	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						
						01 SALARIES						
08	FINANCE	NT	V	4	09/04/2021	57441	03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN042021049637	01/04/2021	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						
						01 SALARIES						
08	FINANCE	NT	V	5	09/04/2021	78698	03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN042021049639	01/04/2021	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						
						01 SALARIES						
08	FINANCE	NT	V	7	09/04/2021	59497	03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN042021049640	01/04/2021	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						
						01 SALARIES						
08	FINANCE	NT	V	8	09/04/2021	24385	03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN042021049642	01/04/2021	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						
						01 SALARIES						
08	FINANCE	NT	V	13	28/04/2021	3470	03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN042021049635	01/04/2021	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						
						01 SALARIES						
08	FINANCE	NT	V	3	09/04/2021	56681	03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN042021049633	01/04/2021	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						
						01 SALARIES						
08	FINANCE	NT	V	1	09/04/2021	84971	03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021027226	01/04/2021	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						
CHANDIGARH, CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	1	07/04/2021	608896	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,												
VN042021027227	01/04/2021	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						
CHANDIGARH, CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	2	07/04/2021	93031	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,												
VN042021027228	01/04/2021	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						
CHANDIGARH, CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	3	07/04/2021	97086	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,												
VN042021027229	01/04/2021	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						
CHANDIGARH, CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	4	07/04/2021	108608	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,												
VN042021027230	01/04/2021	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						
CHANDIGARH, CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	5	07/04/2021	170129	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,												
VN042021027231	01/04/2021	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						
CHANDIGARH, CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	6	07/04/2021	129746	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,												
VN042021027232	01/04/2021	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						
CHANDIGARH, CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	7	07/04/2021	147131	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,												
VN042021027235	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						05 PASSPORT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	10	07/04/2021	70678	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021027208	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						05 PASSPORT						

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VN042021027239	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	14	07/04/2021	1361331	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN042021027240	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	15	07/04/2021	167784	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN042021027241	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	16	07/04/2021	4110864	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN042021027243	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	18	07/04/2021	2151937	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN042021027244	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	19	07/04/2021	57458	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN042021027246	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	21	07/04/2021	3915078	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN042021027248	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	23	07/04/2021	1261980	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN042021027195	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	42	07/04/2021	2024577	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN042021027210	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	57	07/04/2021	3974186	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH		

ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																															
VN042021027211 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																					
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																					
										0000 00 NO DETAILED HEAD																															
										01 SALARIES																															
10 GENERAL ADMINISTRATION										NT V 58	07/04/2021	1419302 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																									
VN042021027212 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																					
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																					
										0000 00 NO DETAILED HEAD																															
										01 SALARIES																															
10 GENERAL ADMINISTRATION										NT V 59	07/04/2021	881206 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																									
VN042021027213 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																					
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																					
										0000 00 NO DETAILED HEAD																															
										01 SALARIES																															
10 GENERAL ADMINISTRATION										NT V 60	07/04/2021	688201 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																									
VN042021027214 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																					
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																					
										0000 00 NO DETAILED HEAD																															
										01 SALARIES																															
10 GENERAL ADMINISTRATION										NT V 61	07/04/2021	354915 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													SU SUB_HEAD_DESC																												
										BDGT DT DTL_HEAD_DESC																															
										SO SOE_DESC																															
GR GRANT_DESCRIPTION										PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME										CCO_ CCO																		
VN042021027215 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																					
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																					
										0000 00 NO DETAILED HEAD																															
										01 SALARIES																															
10 GENERAL ADMINISTRATION										NT V 62	07/04/2021	3747108 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																									
VN042021027216 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																					
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																					
										0000 00 NO DETAILED HEAD																															
										01 SALARIES																															
10 GENERAL ADMINISTRATION										NT V 63	07/04/2021	1195347 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																									

VN042021027217 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT	00 NO
		01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 64	07/04/2021	2226026	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021027218 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT	00 NO
		01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 65	07/04/2021	1171711	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021027220 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT	00 NO
		01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 67	07/04/2021	3905798	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021027221 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT	00 NO
		01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 68	07/04/2021	2956689	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021027222 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT	00 NO
		01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 69	07/04/2021	1865698	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021027223 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT	00 NO
		01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 70	07/04/2021	1093774	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021027264 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT	00 NO
		01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 83	16/04/2021	284688	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021027265 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT	00 NO
		01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 84	19/04/2021	286827	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021027266 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT	00 NO
		01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 85	19/04/2021	1571525	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		

ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021027267 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES																			
10 GENERAL ADMINISTRATION NT V 86 22/04/2021 44286 03033 SUPERINTENDENT,ACCOUNTS-2,										CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																			
VN042021027269 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES																			
10 GENERAL ADMINISTRATION NT V 88 22/04/2021 150024 03033 SUPERINTENDENT,ACCOUNTS-2,										CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																			
VN042021027271 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE																			
10 GENERAL ADMINISTRATION NT V 90 22/04/2021 2593 03033 SUPERINTENDENT,ACCOUNTS-2,										CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																			
VN042021027272 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES																			
10 GENERAL ADMINISTRATION NT V 91 22/04/2021 54000 03033 SUPERINTENDENT,ACCOUNTS-2,										CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																			
VN042021027285 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES																			
10 GENERAL ADMINISTRATION NT V 104 23/04/2021 6415 03033 SUPERINTENDENT,ACCOUNTS-2,										CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																			
VN042021027286 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES																			
10 GENERAL ADMINISTRATION NT V 105 23/04/2021 3321 03033 SUPERINTENDENT,ACCOUNTS-2,										CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																			
VN042021027294 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES																			
10 GENERAL ADMINISTRATION NT V 113 23/04/2021 32178 03033 SUPERINTENDENT,ACCOUNTS-2,										CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																			
VN042021027297 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES																			
10 GENERAL ADMINISTRATION NT V 116 23/04/2021 129793 03033 SUPERINTENDENT,ACCOUNTS-2,										CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																			
VN042021027298 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									

[illegible]

VN042021027311	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 130	23/04/2021	27000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN042021027312	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 131	23/04/2021	25779	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN042021027313	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 132	23/04/2021	28980	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN042021027315	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 134	23/04/2021	69934	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN042021027324	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 143	23/04/2021	141018	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN042021027326	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 145	23/04/2021	1220	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN042021027327	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 146	23/04/2021	27000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN042021027328	01/04/2021	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				
									92 TELEPHONE				
						10	GENERAL ADMINISTRATION	NT V 147	26/04/2021	878	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN042021027329	01/04/2021	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				
									92 TELEPHONE				

ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 148	26/04/2021	589 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021027330 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 149	26/04/2021	3067 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021027331 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 150	26/04/2021	2947 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021027332 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 151	26/04/2021	1531 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021027333 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 152	26/04/2021	14001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021027334 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 153	26/04/2021	1769 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021027335 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 154	26/04/2021	1763 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021027336 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 155	26/04/2021	5884 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021027337 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 156	26/04/2021	2745 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021027338 01/04/2021 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO

VN042021027349	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 168	28/04/2021	15852	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021027351	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 170	28/04/2021	8772	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021027352	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 171	28/04/2021	26071	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021027353	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 172	28/04/2021	10000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021027360	01/04/2021	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				
									92 TELEPHONE				
						10	GENERAL ADMINISTRATION	NT V 179	29/04/2021	2000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021027362	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 181	29/04/2021	135021	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021027249	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 24	07/04/2021	2198001	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021027250	01/04/2021	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				
									01 SALARIES				
						10	GENERAL ADMINISTRATION	NT V 25	07/04/2021	740005	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021027251	01/04/2021	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				

VN042021027186	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	33	07/04/2021	1026999	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021027187	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	34	07/04/2021	987539	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021027190	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	37	07/04/2021	5615415	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021027191	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	38	07/04/2021	1108040	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021027192	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	39	07/04/2021	169225	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021027194	01/04/2021	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												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	41	07/04/2021	402628	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL	SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021027245	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	20	07/04/2021	181695	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021027247	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	22	07/04/2021	1576421	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021027255	01/04/2021	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												
0000 00 NO DETAILED HEAD												

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 74	15/04/2021	92530 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN042021027256	01/04/2021	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE AND REHABILITATI	NT V 75	15/04/2021	10800 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021027257	01/04/2021	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE AND REHABILITATI	NT V 76	15/04/2021	18000 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021027258	01/04/2021	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE AND REHABILITATI	NT V 77	15/04/2021	54000 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021027188	01/04/2021	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE AND REHABILITATI	NT V 35	07/04/2021	5072732 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021027189	01/04/2021	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE AND REHABILITATI	NT V 36	07/04/2021	144515 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021027193	01/04/2021	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE AND REHABILITATI	NT V 40	07/04/2021	1536795 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021027196	01/04/2021	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE AND REHABILITATI	NT V 43	07/04/2021	7079581 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021027197	01/04/2021	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE AND REHABILITATI	NT V 44	07/04/2021	5814072 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021027198	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 45						07/04/2021	1417915	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021027199	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 46						07/04/2021	64321	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021027200	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 47						07/04/2021	6276899	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021027201	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 48						07/04/2021	447560	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021027202	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 49						07/04/2021	1020511	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021027203	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 50						07/04/2021	1071909	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021027204	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 51						07/04/2021	260356	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021027205	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 52						07/04/2021	486363	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021027259	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 78						15/04/2021	359854	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021027260 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 15/04/2021 74481 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021027268 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 22/04/2021 90012 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021027273 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 23/04/2021 45003 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021027282 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 101 23/04/2021 87750 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021027280 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 99 23/04/2021 5333 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021027363 01/04/2021 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
31 GRANTS-IN-AID (SALARY)
33 GOVERNANCE REFORMS NT V 182 29/04/2021 4590000 03489 ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,, CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021027281 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 100 23/04/2021 3715 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021027284 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 103 23/04/2021 1943 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021027287 01/04/2021 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

				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI NT V 106		23/04/2021	93835	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN042021027288 01/04/2021 N DC01 A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO		
SUB MAJOR HEAD						099 BOARD OF REVENUE				
				01 REVENUE, EXCISE AND TAXATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI NT V 107		23/04/2021	6770	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN042021027292 01/04/2021 N DC01 A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO		
SUB MAJOR HEAD						099 BOARD OF REVENUE				
				01 REVENUE, EXCISE AND TAXATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI NT V 111		23/04/2021	17349	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN042021027295 01/04/2021 N DC01 A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO		
SUB MAJOR HEAD						099 BOARD OF REVENUE				
				01 REVENUE, EXCISE AND TAXATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI NT V 114		23/04/2021	1660	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN042021027296 01/04/2021 N DC01 A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO		
SUB MAJOR HEAD						099 BOARD OF REVENUE				
				01 REVENUE, EXCISE AND TAXATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI NT V 115		23/04/2021	31098	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN042021027346 01/04/2021 N DC01 A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO		
SUB MAJOR HEAD						099 BOARD OF REVENUE				
				01 REVENUE, EXCISE AND TAXATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI NT V 165		28/04/2021	11500	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN042021027348 01/04/2021 N DC01 A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO		
SUB MAJOR HEAD						099 BOARD OF REVENUE				
				01 REVENUE, EXCISE AND TAXATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI NT V 167		28/04/2021	8392	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN042021027355 01/04/2021 N DC01 A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO		
SUB MAJOR HEAD						099 BOARD OF REVENUE				
				01 REVENUE, EXCISE AND TAXATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI NT V 174		28/04/2021	15000	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN042021027359 01/04/2021 N DC01 A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO		
SUB MAJOR HEAD						099 BOARD OF REVENUE				
				01 REVENUE, EXCISE AND TAXATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI NT V 178		29/04/2021	87750	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				

VN042021027237	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE		AND	REHABILITATI	NT	V	12	07/04/2021	2139815	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH												0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN042021027238	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE		AND	REHABILITATI	NT	V	13	07/04/2021	3679278	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH												0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN042021049419	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS		101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	13	INDUSTRIES				NT	V	1	09/04/2021	1159580	03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB,	
CHANDIGARH, CHANDIGARH												2801	DIRECTOR,
INDUSTRIES, PUNJAB,													
VN042021049420	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS		101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	13	INDUSTRIES				NT	V	2	09/04/2021	314538	03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB,	
CHANDIGARH, CHANDIGARH												2801	DIRECTOR,
INDUSTRIES, PUNJAB,													
VN042021049421	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS		101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	13	INDUSTRIES				NT	V	3	09/04/2021	39248	03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB,	
CHANDIGARH, CHANDIGARH												2801	DIRECTOR,
INDUSTRIES, PUNJAB,													
VN042021049426	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS		101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	13	INDUSTRIES				NT	V	8	09/04/2021	101276	03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB,	
CHANDIGARH, CHANDIGARH												2801	DIRECTOR,
INDUSTRIES, PUNJAB,													
VN042021049423	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS		101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	13	INDUSTRIES				NT	V	5	09/04/2021	53221	03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB,	
CHANDIGARH, CHANDIGARH												2801	DIRECTOR,
INDUSTRIES, PUNJAB,													
VN042021049424	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS		101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	13	INDUSTRIES				NT	V	6	09/04/2021	146074	03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB,	
CHANDIGARH, CHANDIGARH												2801	DIRECTOR,
INDUSTRIES, PUNJAB,													
VN042021049425	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS		101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	13	INDUSTRIES				NT	V	7	09/04/2021	238132	03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB,	

CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,						2801 DIRECTOR,	
VN042021049422	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2057 SUPPLIES AND DISPOSALS	00 NO
						101 PURCHASE	
						01 CONTROLLER OF STORES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT	V	4	09/04/2021	54615 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR,	
VN042021026165	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION	
						06 ARCHITECTURE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT	V	7	07/04/2021	153890 03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN042021026166	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION	
						06 ARCHITECTURE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT	V	8	07/04/2021	1328078 03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN042021026167	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION	
						06 ARCHITECTURE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
17-D, CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT	V	9	07/04/2021	414619 03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN042021026168	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION	
						06 ARCHITECTURE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
17-D, CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT	V	10	07/04/2021	182156 03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN042021026169	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION	
						06 ARCHITECTURE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
17-D, CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT	V	11	07/04/2021	171463 03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN042021026170	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION	
						06 ARCHITECTURE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
17-D, CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT	V	12	07/04/2021	144084 03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN042021026171	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION	
						06 ARCHITECTURE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
17-D, CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT	V	13	07/04/2021	167594 03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN042021026160	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION	

100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 2	07/04/2021	06 ARCHITECTURE	169917 03075 ARCHITECT,0/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
				0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026161 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS			80
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 3	07/04/2021	06 ARCHITECTURE	94117 03075 ARCHITECT,0/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
				0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026172 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS			80
17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 14	07/04/2021	06 ARCHITECTURE	51467 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
				0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026173 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS			80
17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 15	07/04/2021	06 ARCHITECTURE	100277 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
				0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026218 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS			80
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 60	22/04/2021	06 ARCHITECTURE	19789 03075 ARCHITECT,0/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
				0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026174 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS			80
21 PUBLIC WORKS	NT V 16	09/04/2021	152557 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026175 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS			80
21 PUBLIC WORKS	NT V 17	09/04/2021	1060873 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026176 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS			80
21 PUBLIC WORKS	NT V 18	09/04/2021	106552 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026178 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS			80
21 PUBLIC WORKS	NT V 20	09/04/2021	442684 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD 01 SALARIES		

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

VN042021026180 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 22 19/04/2021		258172 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026181 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 23 19/04/2021		413644 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026182 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 24 19/04/2021		34359 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026183 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 25 19/04/2021		51657 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026184 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 26 19/04/2021		255450 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026187 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 29 19/04/2021		78452 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026188 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80

[illegible]

VN042021026202	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
21	PUBLIC WORKS	NT	V	44	19/04/2021	200558	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026203	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
21	PUBLIC WORKS	NT	V	45	19/04/2021	66902	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026204	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
21	PUBLIC WORKS	NT	V	46	19/04/2021	265162	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026208	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
21	PUBLIC WORKS	NT	V	50	19/04/2021	64355	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026209	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
21	PUBLIC WORKS	NT	V	51	19/04/2021	13370	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026214	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
21	PUBLIC WORKS	NT	V	56	22/04/2021	196468	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026213	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
21	PUBLIC WORKS	NT	V	55	22/04/2021	123609	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026215	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
21	PUBLIC WORKS	NT	V	57	22/04/2021	101078	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026217	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				

21 PUBLIC WORKS	NT V 59	22/04/2021	563740 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026220 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 62	22/04/2021	77693 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026222 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 64	23/04/2021	83620 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026194 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 36	19/04/2021	477463 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026195 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 37	19/04/2021	384136 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026185 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 27	19/04/2021	554816 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026186 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 28	19/04/2021	197337 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026177 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 19	09/04/2021	170539 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026179 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 21	09/04/2021	116044 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026192 01/04/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS		80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 34	19/04/2021	1708073 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026196 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 38	19/04/2021	377958 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026205 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 47	19/04/2021	126955 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026206 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 48	19/04/2021	178264 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026207 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 49	19/04/2021	76186 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026212 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 54	22/04/2021	24954 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026216 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 58	22/04/2021	147942 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026159 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 1	07/04/2021	400817 03075 ARCHITECT,0/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.		3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN042021026162 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 4	07/04/2021	108683 03075 ARCHITECT,0/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.		3101 SECRETARY, ARCH. STAFF,PUNJAB,	

VN042021026163	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									06 ARCHITECTURE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					21 PUBLIC WORKS	NT V 5	07/04/2021	301293	03075 ARCHITECT,0/O CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN042021026164	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									06 ARCHITECTURE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					21 PUBLIC WORKS	NT V 6	07/04/2021	221236	03075 ARCHITECT,0/O CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN042021049460	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					12 HOME AFFAIRS	NT V 15	20/04/2021	65589	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN042021049461	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					12 HOME AFFAIRS	NT V 16	20/04/2021	75015	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN042021049454	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
					08 FINANCE	NT V 9	09/04/2021	461130	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,												
VN042021049453	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
					08 FINANCE	NT V 8	09/04/2021	53523	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,												
VN042021049452	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
					08 FINANCE	NT V 7	09/04/2021	64869	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,												
VN042021049451	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
					08 FINANCE	NT V 6	09/04/2021	59096	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,												
VN042021049450	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD			

PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 5	09/04/2021	200778 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES		
					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
VN042021049449 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
					02 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 4	09/04/2021	189173 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES		
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
VN042021049448 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
					02 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 3	09/04/2021	79716 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES		
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
VN042021049456 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
					02 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 11	09/04/2021	52904 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES		
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
VN042021049458 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 13	20/04/2021	57717 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
					3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN042021049459 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 14	20/04/2021	52458 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
					3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN042021049463 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 18	28/04/2021	40074 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
					3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN042021049457 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
					02 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 12	09/04/2021	45122 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES		
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
VN042021049455 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
					02 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 10	09/04/2021	68897 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES		
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		

VN042021049438 01/04/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 3	27/04/2021	174178	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021049437 01/04/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 2	27/04/2021	250926	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021049436 01/04/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 1	27/04/2021	77776	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021049443 01/04/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 8	27/04/2021	43533	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021049444 01/04/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 9	27/04/2021	92532	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021049441 01/04/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 6	27/04/2021	262604	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021049440 01/04/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 5	27/04/2021	57402	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021049439 01/04/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 4	27/04/2021	115404	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021049442 01/04/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 7	27/04/2021	411769	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN042021044823	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00	NO
SUB MAJOR HEAD									103	LAND RECORDS		

[illegible]

VN042021044824 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE	00 NO
	103 LAND RECORDS	

				02 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATI NT V 6	09/04/2021	90980 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT		
			1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC			MIN MIN_DESC	

GRANT DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO

[illegible]

VN042021044826	01/04/2021	N DC01 A Pay and Allowances Vouchers	0400	2029 LAND REVENUE					00 NO
SUB MAJOR HEAD							103 LAND RECORDS		

				02 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 8	15/04/2021	182374 04021 TEHSILDAR, JAITSU, FARIDKOT			1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH, CHANDIGARH					

VN042021044827	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO
SUB MAJOR HEAD									103	LAND RECORDS	

				02 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 9	16/04/2021	28126 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT		
			1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN042021044829	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	00	NO
SUB MAJOR HEAD									103	LAND RECORDS

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VN042021044830	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO
SUB MAJOR HEAD									103	LAND RECORDS	

[illegible]

[illegible]

CHANDIGARH, CHANDIGARH									
VN042021049492	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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	5	09/04/2021	995071	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN042021049493	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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	6	09/04/2021	482224	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN042021049491	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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	4	09/04/2021	127028	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN042021006736	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 COMMISSIONERS	101 COMMISSIONERS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	21	16/04/2021	48017	04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN042021006717	01/04/2021	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	2	09/04/2021	124356	04019 TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN042021006759	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 COMMISSIONERS	101 COMMISSIONERS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	44	29/04/2021	366220	04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN042021006760	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 COMMISSIONERS	101 COMMISSIONERS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	45	29/04/2021	48206	04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN042021006737	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 COMMISSIONERS	101 COMMISSIONERS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	22	16/04/2021	86502	04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN042021006741	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 COMMISSIONERS	101 COMMISSIONERS

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VN042021006749	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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 34	23/04/2021	8598	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021006748	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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 33	23/04/2021	153405	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021006745	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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 30	23/04/2021	49415	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021006744	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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 29	23/04/2021	73083	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021006743	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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 28	23/04/2021	56925	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021006742	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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 27	23/04/2021	66336	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021006740	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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 25	22/04/2021	6671	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021006735	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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 20	16/04/2021	112588	04058	SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021006734	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	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 19	16/04/2021	190460	04058	SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT				

ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006733	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						00 NO	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22 REVENUE AND REHABILITATI NT V 18						15/04/2021	57192 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006731	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						00 NO	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22 REVENUE AND REHABILITATI NT V 16						12/04/2021	77397 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006730	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						00 NO	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22 REVENUE AND REHABILITATI NT V 15						12/04/2021	194903 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006729	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						00 NO	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22 REVENUE AND REHABILITATI NT V 14						12/04/2021	55339 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006727	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						00 NO	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22 REVENUE AND REHABILITATI NT V 12						09/04/2021	106294 04051 ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006725	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						00 NO	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22 REVENUE AND REHABILITATI NT V 10						09/04/2021	388130 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006724	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						00 NO	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22 REVENUE AND REHABILITATI NT V 9						09/04/2021	1021126 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006718	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						00 NO	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22 REVENUE AND REHABILITATI NT V 3						09/04/2021	224829 04051 ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006719	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						00 NO	

01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22 REVENUE AND REHABILITATION V 4				09/04/2021	363015 04051 ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN042021006720 01/04/2021 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				00 NO				
0000 00 NO DETAILED HEAD													
01 SALARIES													
22 REVENUE AND REHABILITATION V 5				09/04/2021	281161 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN042021006721 01/04/2021 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				00 NO				
0000 00 NO DETAILED HEAD													
01 SALARIES													
22 REVENUE AND REHABILITATION V 6				09/04/2021	841678 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN042021006722 01/04/2021 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				00 NO				
0000 00 NO DETAILED HEAD													
01 SALARIES													
22 REVENUE AND REHABILITATION V 7				09/04/2021	264088 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN042021006723 01/04/2021 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				00 NO				
0000 00 NO DETAILED HEAD													
01 SALARIES													
22 REVENUE AND REHABILITATION V 8				09/04/2021	154594 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN042021026242 01/04/2021 N DC01 A Pay and Allowances Vouchers				0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				
GENERAL					01 DIRECTION				80				
0000 00 NO DETAILED HEAD													
01 SALARIES													
21 PUBLIC WORKS				NT V 7	12/04/2021	36189 04087 XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN042021026238 01/04/2021 N DC01 A Pay and Allowances Vouchers				0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				
GENERAL					01 DIRECTION				80				
0000 00 NO DETAILED HEAD													
01 SALARIES													
21 PUBLIC WORKS				NT V 3	12/04/2021	337935 04087 XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN042021026239 01/04/2021 N DC01 A Pay and Allowances Vouchers				0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				
GENERAL					01 DIRECTION				80				
0000 00 NO DETAILED HEAD													
01 SALARIES													
21 PUBLIC WORKS				NT V 4	12/04/2021	378137 04087 XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN042021026237 01/04/2021 N DC01 A Pay and Allowances Vouchers				0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				
GENERAL					01 DIRECTION				80				
0000 00 NO DETAILED HEAD													
01 SALARIES													
21 PUBLIC WORKS				NT V 2	12/04/2021	77112 04087 XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN042021026236	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS					80
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		21 PUBLIC WORKS	NT V 1	12/04/2021	407047 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026261	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		21 PUBLIC WORKS	NT V 26	19/04/2021	40597 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026260	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		21 PUBLIC WORKS	NT V 25	19/04/2021	164225 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026251	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		21 PUBLIC WORKS	NT V 16	16/04/2021	35246 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026247	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		21 PUBLIC WORKS	NT V 12	12/04/2021	45367 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026246	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		21 PUBLIC WORKS	NT V 11	12/04/2021	24578 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026263	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		21 PUBLIC WORKS	NT V 28	22/04/2021	123992 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026258	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		21 PUBLIC WORKS	NT V 23	19/04/2021	52155 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026257	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

[illegible]

VN042021026249	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS					80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		21 PUBLIC WORKS	NT V 14	12/04/2021	298139	04086 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026245	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS					80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		21 PUBLIC WORKS	NT V 10	12/04/2021	249989	04086 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026244	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS					80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		21 PUBLIC WORKS	NT V 9	12/04/2021	457225	04086 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026243	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS					80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		21 PUBLIC WORKS	NT V 8	12/04/2021	639352	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026240	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS					80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		21 PUBLIC WORKS	NT V 5	12/04/2021	38376	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026241	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS					80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		21 PUBLIC WORKS	NT V 6	12/04/2021	104027	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044832	01/04/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2029 LAND REVENUE					00 NO
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	
		22 REVENUE AND REHABILITATI	NT V 1	09/04/2021	143154	05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021044833	01/04/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2029 LAND REVENUE					00 NO
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	
		22 REVENUE AND REHABILITATI	NT V 2	09/04/2021	144773	05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021044834	01/04/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2029 LAND REVENUE					00 NO
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	

22 REVENUE AND REHABILITATI NT V 3		09/04/2021	206706 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021044835 01/04/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4		12/04/2021	73908 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021044836 01/04/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 5		12/04/2021	214573 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021044837 01/04/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 6		12/04/2021	497300 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021044838 01/04/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7		16/04/2021	123397 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021044839 01/04/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8		16/04/2021	626168 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021044840 01/04/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9		16/04/2021	424728 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021044841 01/04/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 10		16/04/2021	243819 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021044842 01/04/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11		16/04/2021	118407 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021044843 01/04/2021 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			
				01 SALARIES			
22 REVENUE AND REHABILITATION V 12				30/04/2021	61836 05010	DISTRICT REVENUE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN042021044844 01/04/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE	
SUB MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATION V 13				30/04/2021	57772 05010	DISTRICT REVENUE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN042021049648 01/04/2021 N DC01 A Pay and Allowances Vouchers				0500	2047	OTHER FISCAL SERVICES	
SUB MAJOR HEAD						103 PROMOTION OF SMALL SAVINGS	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 1	27/04/2021	65128 05016	DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021006809 01/04/2021 N DC01 A Pay and Allowances Vouchers				0500	2053	DISTRICT ADMINISTRATION	
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATION V 51				28/04/2021	44784 05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN042021006810 01/04/2021 N DC01 A Pay and Allowances Vouchers				0500	2053	DISTRICT ADMINISTRATION	
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATION V 4				12/04/2021	84901 05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN042021006811 01/04/2021 N DC01 A Pay and Allowances Vouchers				0500	2053	DISTRICT ADMINISTRATION	
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATION V 5				12/04/2021	72755 05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN042021006812 01/04/2021 N DC01 A Pay and Allowances Vouchers				0500	2053	DISTRICT ADMINISTRATION	
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATION V 6				12/04/2021	346114 05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN042021006769 01/04/2021 N DC01 A Pay and Allowances Vouchers				0500	2053	DISTRICT ADMINISTRATION	
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATION V 11				12/04/2021	154849 05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021006770 01/04/2021 N DC01 A Pay and Allowances Vouchers				0500	2053	DISTRICT ADMINISTRATION	
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATION V 12				12/04/2021	44716 05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021006771	01/04/2021	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				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 13	12/04/2021	391737	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021006772	01/04/2021	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				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 14	12/04/2021	82354	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021006773	01/04/2021	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				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 15	12/04/2021	67012	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021006774	01/04/2021	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				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 16	12/04/2021	70346	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021006775	01/04/2021	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				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 17	16/04/2021	60015	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021006776	01/04/2021	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				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 18	16/04/2021	158454	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021006777	01/04/2021	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				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 19	16/04/2021	378140	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021006778	01/04/2021	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				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 20	16/04/2021	182314	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021006779	01/04/2021	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	16/04/2021	723308 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES 1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021006780	01/04/2021 N DC01 A Pay and Allowances Vouchers			0500	2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		00 NO
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		22 REVENUE	AND REHABILITATI NT V 22	16/04/2021	121544 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN042021006781	01/04/2021 N DC01 A Pay and Allowances Vouchers			0500	2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		00 NO
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		22 REVENUE	AND REHABILITATI NT V 23	16/04/2021	23852 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN042021006782	01/04/2021 N DC01 A Pay and Allowances Vouchers			0500	2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		00 NO
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		22 REVENUE	AND REHABILITATI NT V 24	16/04/2021	67453 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN042021006783	01/04/2021 N DC01 A Pay and Allowances Vouchers			0500	2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		00 NO
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		22 REVENUE	AND REHABILITATI NT V 25	16/04/2021	69695 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN042021006784	01/04/2021 N DC01 A Pay and Allowances Vouchers			0500	2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		00 NO
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		22 REVENUE	AND REHABILITATI NT V 26	16/04/2021	66212 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN042021006785	01/04/2021 N DC01 A Pay and Allowances Vouchers			0500	2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		00 NO
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		22 REVENUE	AND REHABILITATI NT V 27	16/04/2021	130848 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN042021006786	01/04/2021 N DC01 A Pay and Allowances Vouchers			0500	2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		00 NO
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		22 REVENUE	AND REHABILITATI NT V 28	16/04/2021	31810 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN042021006787	01/04/2021 N DC01 A Pay and Allowances Vouchers			0500	2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		00 NO
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		22 REVENUE	AND REHABILITATI NT V 29	16/04/2021	122336 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								

VN042021006788	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	30	16/04/2021	60560	05310	TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021006789	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	31	16/04/2021	67194	05310	TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021006790	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	32	16/04/2021	198549	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, , FATEHGARH	1801	CHIEF SECRETARY, DEPARTMENT OF		
SAHIB, FATEHGARH SAHIB													
GENERAL ADMINISTRATION, CHANDIGARH,													
VN042021006791	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	33	16/04/2021	98470	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, , FATEHGARH	1801	CHIEF SECRETARY, DEPARTMENT OF		
SAHIB, FATEHGARH SAHIB													
GENERAL ADMINISTRATION, CHANDIGARH,													
VN042021006792	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	34	16/04/2021	82585	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, , FATEHGARH	1801	CHIEF SECRETARY, DEPARTMENT OF		
SAHIB, FATEHGARH SAHIB													
GENERAL ADMINISTRATION, CHANDIGARH,													
VN042021006793	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	35	16/04/2021	81517	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, , FATEHGARH	1801	CHIEF SECRETARY, DEPARTMENT OF		
SAHIB, FATEHGARH SAHIB													
GENERAL ADMINISTRATION, CHANDIGARH,													
VN042021006794	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	36	16/04/2021	933811	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, , FATEHGARH	1801	CHIEF SECRETARY, DEPARTMENT OF		
SAHIB, FATEHGARH SAHIB													
GENERAL ADMINISTRATION, CHANDIGARH,													
VN042021006795	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	37	16/04/2021	2450378	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, , FATEHGARH	1801	CHIEF SECRETARY, DEPARTMENT OF		
SAHIB, FATEHGARH SAHIB													
GENERAL ADMINISTRATION, CHANDIGARH,													
VN042021006796	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	38	16/04/2021	1082824	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, , FATEHGARH	1801	CHIEF SECRETARY, DEPARTMENT OF		
SAHIB, FATEHGARH SAHIB													
GENERAL ADMINISTRATION, CHANDIGARH,													

GENERAL ADMINISTRATION,CHANDIGARH,

VN042021006802 01/04/2021 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
01 SALARIES

22 REVENUE AND REHABILITATI NT V 44 23/04/2021 50471 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021006803 01/04/2021 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
01 SALARIES

22 REVENUE AND REHABILITATI NT V 45 23/04/2021 52241 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021006762 01/04/2021 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
01 SALARIES

22 REVENUE AND REHABILITATI NT V 1 09/04/2021 92176 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021006763 01/04/2021 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
01 SALARIES

22 REVENUE AND REHABILITATI NT V 2 09/04/2021 213257 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021006764 01/04/2021 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
01 SALARIES

22 REVENUE AND REHABILITATI NT V 3 09/04/2021 576254 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021006765 01/04/2021 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
01 SALARIES

22 REVENUE AND REHABILITATI NT V 7 12/04/2021 78845 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021006766 01/04/2021 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
01 SALARIES

22 REVENUE AND REHABILITATI NT V 8 12/04/2021 663686 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN042021006767 01/04/2021 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
01 SALARIES

22 REVENUE AND REHABILITATI NT V 9 12/04/2021 65574 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN042021006768 01/04/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

VN042021026289	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V	21	12/04/2021	303945	05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021026290	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V	22	15/04/2021	536539	05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021026291	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V	23	28/04/2021	112214	05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026269	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V	1	07/04/2021	107462	05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026270	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V	2	07/04/2021	59359	05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026271	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V	3	07/04/2021	153767	05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026272	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V	4	07/04/2021	684726	05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026274	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V	6	07/04/2021	423927	05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026275	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

[illegible]

[illegible]

CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021044846 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2				12/04/2021	39692 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021044845 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 1				12/04/2021	286174 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021044857 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 13				16/04/2021	25521 06017 TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021044858 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 14				16/04/2021	241561 06017 TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021044859 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 15				19/04/2021	75881 06020 TEHSILDAR, , ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021044860 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 16				19/04/2021	42423 06020 TEHSILDAR, , ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021044861 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17				19/04/2021	343601 06020 TEHSILDAR, , ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021044862 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18				19/04/2021	379158 06020 TEHSILDAR, , ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021044863 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2029 LAND REVENUE	103 LAND RECORDS	00 NO	

				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	172308 06020 TEHSILDAR,, ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 19	19/04/2021				
VN042021044864 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	333051 06018 TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 20	22/04/2021				
VN042021044865 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	282944 06018 TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 21	22/04/2021				
VN042021044866 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	598455 06018 TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 22	22/04/2021				
VN042021044867 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	39564 06017 TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 23	26/04/2021				
VN042021044868 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	197744 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 24	28/04/2021				
VN042021049500 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	60165 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	15/04/2021				
VN042021049503 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	33979 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	15/04/2021				
VN042021049496 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	248543 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	12/04/2021				

[illegible]

22 REVENUE AND REHABILITATI NT V 3		12/04/2021	162475 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,						
VN042021053475	01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						
01 COMMISSIONERS						
101 COMMISSIONERS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATI NT V 6	12/04/2021	141485 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN042021053448	01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						
01 COMMISSIONERS						
101 COMMISSIONERS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATI NT V 118	30/04/2021	3600 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN042021053473	01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						
01 COMMISSIONERS						
101 COMMISSIONERS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATI NT V 4	12/04/2021	51832 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN042021053474	01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						
01 COMMISSIONERS						
101 COMMISSIONERS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATI NT V 5	12/04/2021	646216 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN042021053476	01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						
01 COMMISSIONERS						
101 COMMISSIONERS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATI NT V 7	12/04/2021	51164 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN042021053477	01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						
01 COMMISSIONERS						
101 COMMISSIONERS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATI NT V 8	12/04/2021	432060 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN042021053478	01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						
01 COMMISSIONERS						
101 COMMISSIONERS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATI NT V 9	12/04/2021	159452 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN042021053425	01/04/2021 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						
01 SALARIES						
22 REVENUE AND REHABILITATI NT V 95	28/04/2021	59565 06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN042021053426	01/04/2021 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							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 96				28/04/2021	178245	06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053427 01/04/2021 N DC01 A Pay and Allowances Vouchers				0600	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 97				28/04/2021	56153	06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053428 01/04/2021 N DC01 A Pay and Allowances Vouchers				0600	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 98				28/04/2021	26894	06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053429 01/04/2021 N DC01 A Pay and Allowances Vouchers				0600	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 99				28/04/2021	129913	06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053430 01/04/2021 N DC01 A Pay and Allowances Vouchers				0600	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 100				29/04/2021	41910	06017	TEHSILDAR, JALALABAD, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021053431 01/04/2021 N DC01 A Pay and Allowances Vouchers				0600	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 101				29/04/2021	54300	06017	TEHSILDAR, JALALABAD, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021053434 01/04/2021 N DC01 A Pay and Allowances Vouchers				0600	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 104				29/04/2021	224055	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053435 01/04/2021 N DC01 A Pay and Allowances Vouchers				0600	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 105				29/04/2021	208672	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053436 01/04/2021 N DC01 A Pay and Allowances Vouchers				0600	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 106				29/04/2021	65665	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

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

VN042021053437 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 107 29/04/2021	90554 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN042021053443 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 113 29/04/2021	57973 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN042021053438 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 108 29/04/2021	106541 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN042021053439 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 109 29/04/2021	51178 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN042021053440 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 110 29/04/2021	889640 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN042021053441 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 111 29/04/2021	124212 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN042021053442 01/04/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO

VN042021053465	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 34	20/04/2021	203333	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021053457	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 26	20/04/2021	1244730	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,	CHANDIGARH,											
VN042021053458	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 27	20/04/2021	944364	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,	CHANDIGARH,											
VN042021053459	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 28	20/04/2021	581373	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,	CHANDIGARH,											
VN042021053461	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 30	20/04/2021	294193	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,	CHANDIGARH,											
VN042021053463	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 32	20/04/2021	29466	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,	CHANDIGARH,											
VN042021053466	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 35	20/04/2021	121903	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021053467	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 36	20/04/2021	344583	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021053468	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	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 37	20/04/2021	287768	06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	01 SALARIES 1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN042021053469	01/04/2021	N DC01 A Pay and Allowances Vouchers	0600	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 38	20/04/2021	76664	06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN042021053479	01/04/2021	N DC01 A Pay and Allowances Vouchers	0600	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 10	19/04/2021	192416	06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN042021053480	01/04/2021	N DC01 A Pay and Allowances Vouchers	0600	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 11	19/04/2021	12791	06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN042021053481	01/04/2021	N DC01 A Pay and Allowances Vouchers	0600	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 12	19/04/2021	235459	06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN042021053482	01/04/2021	N DC01 A Pay and Allowances Vouchers	0600	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 13	19/04/2021	21684	06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN042021053483	01/04/2021	N DC01 A Pay and Allowances Vouchers	0600	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 14	19/04/2021	62559	06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN042021053485	01/04/2021	N DC01 A Pay and Allowances Vouchers	0600	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 16	19/04/2021	95653	06650 TEHSILDAR,,ZIRA,FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,								
VN042021053486	01/04/2021	N DC01 A Pay and Allowances Vouchers	0600	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 17	19/04/2021	64223	06650 TEHSILDAR,,ZIRA,FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,								

VN042021053395	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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	65	23/04/2021	131140	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN042021053370	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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	40	20/04/2021	84744	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN042021053378	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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	48	20/04/2021	442906	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN042021053413	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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	83	27/04/2021	42160	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053398	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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	68	26/04/2021	88670	06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053460	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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	29	20/04/2021	401411	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN042021053464	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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	33	20/04/2021	274665	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053447	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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	117	29/04/2021	349784	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN042021053451	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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	20	19/04/2021	50060	06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &	

[illegible]

VN042021053389	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 59	23/04/2021	51400	06040	SUB	DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN042021053390	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 60	23/04/2021	135583	06040	SUB	DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN042021053391	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 61	23/04/2021	8897	06037	SUB	DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN042021053392	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 62	23/04/2021	80401	06037	SUB	DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN042021053393	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 63	23/04/2021	105565	06037	SUB	DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN042021053394	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 64	23/04/2021	150655	06037	SUB	DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN042021053452	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 21	19/04/2021	191600	06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,												
VN042021053454	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 23	19/04/2021	239766	06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,												
VN042021053399	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0600	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 69	26/04/2021	56435	06018	TEHSILDAR, FAZILKA, FEROZEPUR			

CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021053400 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO	
SUB MAJOR HEAD											
										093 DISTRICT ESTABLISHMENTS	
										01 DISTRICT ESTABLISHMENTS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 70	26/04/2021	55444	06018	TEHSILDAR, FAZILKA, FEROZEPUR					
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021053401 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO	
SUB MAJOR HEAD											
										093 DISTRICT ESTABLISHMENTS	
										01 DISTRICT ESTABLISHMENTS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 71	26/04/2021	306507	06018	TEHSILDAR, FAZILKA, FEROZEPUR					
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC											
										MIN MIN_DESC	
										SU SUB_HEAD_DESC	
										BDGT DT DTL_HEAD_DESC	
										SO SOE_DESC	
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
										CCO_ CCO	

VN042021053402 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO	
SUB MAJOR HEAD											
										093 DISTRICT ESTABLISHMENTS	
										01 DISTRICT ESTABLISHMENTS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 72	26/04/2021	92984	06018	TEHSILDAR, FAZILKA, FEROZEPUR					
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021053403 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO	
SUB MAJOR HEAD											
										093 DISTRICT ESTABLISHMENTS	
										01 DISTRICT ESTABLISHMENTS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 73	26/04/2021	69220	06018	TEHSILDAR, FAZILKA, FEROZEPUR					
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021053404 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO	
SUB MAJOR HEAD											
										093 DISTRICT ESTABLISHMENTS	
										01 DISTRICT ESTABLISHMENTS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 74	27/04/2021	40724	06017	TEHSILDAR, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021053405 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO	
SUB MAJOR HEAD											
										093 DISTRICT ESTABLISHMENTS	
										01 DISTRICT ESTABLISHMENTS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 75	27/04/2021	48196	06017	TEHSILDAR, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,	

0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 76	27/04/2021	11292 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH						
0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 77	27/04/2021	40724 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH						
0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 79	27/04/2021	66841 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH						
0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 78	27/04/2021	48382 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH						
0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 80	27/04/2021	55460 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH						
0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 81	27/04/2021	40213 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH						
0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 82	27/04/2021	37722 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH						
0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 84	27/04/2021	64589 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH						
0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 85	27/04/2021	35406 06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053422 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 92 28/04/2021				504072 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN042021026378 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS NT V 42 09/04/2021				77858 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)		3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,							
VN042021026379 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS NT V 43 09/04/2021				201508 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026380 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS NT V 44 09/04/2021				326390 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026381 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS NT V 45 09/04/2021				53613 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026382 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS NT V 46 09/04/2021				116451 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,							
VN042021026383 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS NT V 47 09/04/2021				53160 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,							
VN042021026384 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS NT V 48 09/04/2021				92092 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,							
VN042021026385 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80

FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 49	09/04/2021	184598	06408	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021026386 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 50	09/04/2021	125905	06408	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021026387 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 51	09/04/2021	372724	06408	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021026388 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 52	09/04/2021	414898	06408	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021026389 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 53	09/04/2021	52155	06408	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021026390 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 54	09/04/2021	271436	06408	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021026391 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 55	09/04/2021	252080	06408	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	
VN042021026337 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 1	07/04/2021	173480	06065	XEN,, CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021026338 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 2	07/04/2021	65443	06065	XEN,, CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN042021026341	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	5	07/04/2021	232816	06065	XEN,,CENTRAL WORKS DIVISION	ABOHAR PWD B&R FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026339	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	3	07/04/2021	482579	06065	XEN,,CENTRAL WORKS DIVISION	ABOHAR PWD B&R FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026340	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	4	07/04/2021	107864	06065	XEN,,CENTRAL WORKS DIVISION	ABOHAR PWD B&R FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026342	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	6	07/04/2021	161872	06065	XEN,,CENTRAL WORKS DIVISION	ABOHAR PWD B&R FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026316	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	56	12/04/2021	105356	06060	XEN,,PROVINCIAL DIVISION	PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026317	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	57	12/04/2021	583350	06060	XEN,,PROVINCIAL DIVISION	PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026318	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	58	12/04/2021	194698	06060	XEN,,PROVINCIAL DIVISION	PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026319	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
21	PUBLIC WORKS	NT	V	59	12/04/2021	176956	06060	XEN,,PROVINCIAL DIVISION	PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026320	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		

21 PUBLIC WORKS	NT V 60	12/04/2021	247416 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026321 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 61	12/04/2021	127696 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026322 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 62	12/04/2021	270981 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026323 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 63	12/04/2021	31862 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026324 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 64	12/04/2021	132679 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026325 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 65	12/04/2021	63598 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026326 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 66	12/04/2021	160356 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026327 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 67	12/04/2021	245383 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026328 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 68	12/04/2021	25584 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026329 01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS		80

GENERAL

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS

NT V 69

12/04/2021

193280 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026330 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

0600

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS

NT V 70

12/04/2021

329903 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026333 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

0600

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS

NT V 73

16/04/2021

56033 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026343 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

0600

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS

NT V 7

07/04/2021

51049 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026344 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

0600

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS

NT V 8

07/04/2021

180542 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026345 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

0600

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS

NT V 9

07/04/2021

308861 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026346 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

0600

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS

NT V 10

07/04/2021

148085 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026347 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

0600

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS

NT V 11

07/04/2021

177370 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026348 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

0600

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS

NT V 12

07/04/2021

107296 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026349	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 13	07/04/2021	44878 06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026350	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 14	07/04/2021	9821 06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026351	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 15	07/04/2021	81606 06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026352	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 16	07/04/2021	155123 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026353	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 17	07/04/2021	184645 06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
VN042021026354	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 18	07/04/2021	136894 06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
VN042021026355	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 19	07/04/2021	59484 06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
VN042021026356	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 20	07/04/2021	81852 06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
VN042021026357	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	80

FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 21	07/04/2021	153504 06061 EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC	01 SALARIES		
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VN042021026358 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 22	07/04/2021	140712 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN042021026359 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 23	07/04/2021	156762 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN042021026360 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 24	07/04/2021	306563 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN042021026361 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 25	07/04/2021	119300 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

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

VN042021026362 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 26	07/04/2021	326745 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN042021026363 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 27	07/04/2021	188671 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN042021026364	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	28	07/04/2021	270108	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026365	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	29	07/04/2021	366448	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026366	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	30	09/04/2021	98046	06296	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,										
VN042021026367	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	31	09/04/2021	388033	06296	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,										
VN042021026368	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	32	09/04/2021	54748	06296	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,										
VN042021026369	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	33	09/04/2021	44222	06296	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,										
VN042021026370	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	34	09/04/2021	124147	06296	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,										
VN042021026371	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	35	09/04/2021	257803	06296	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,										
VN042021026372	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	

FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 36	09/04/2021	314560 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC	
VN042021026373 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 37	09/04/2021	81069 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026374 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 38	09/04/2021	180484 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026375 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 39	09/04/2021	102336 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC	
VN042021026376 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 40	09/04/2021	27813 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC	
VN042021026377 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 41	09/04/2021	121144 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC	
VN042021044869 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2029 LAND REVENUE		103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 1	12/04/2021	546889 07010 TEHSILDAR, PATHANKOT, GURDASPUR	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021044870 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2029 LAND REVENUE		103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 2	12/04/2021	363056 07010 TEHSILDAR, PATHANKOT, GURDASPUR	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021044886 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2029 LAND REVENUE		103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 18	30/04/2021	2103776 07009 TEHSILDAR, GURDASPUR, GURDASPUR	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						

[illegible]

CHANDIGARH, CHANDIGARH

VN042021044874 01/04/2021 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
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 15/04/2021 108803 07009 TEHSILDAR, GURDASPUR, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021044875 01/04/2021 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
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 16/04/2021 47773 07007 TEHSILDAR, BATALA, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021044876 01/04/2021 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
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 16/04/2021 26365 07007 TEHSILDAR, BATALA, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021044877 01/04/2021 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
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 16/04/2021 163137 07007 TEHSILDAR, BATALA, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021044878 01/04/2021 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
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 16/04/2021 2357158 07007 TEHSILDAR, BATALA, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021044879 01/04/2021 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
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 16/04/2021 1782651 07007 TEHSILDAR, BATALA, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021049509 01/04/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 12/04/2021 242390 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021049512 01/04/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 12/04/2021 302124 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021049508 01/04/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION	NT V 3	12/04/2021	131432	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049507		01/04/2021	N DC01	A Pay and Allowances Vouchers	0700	2039	STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION	NT V 2	12/04/2021	297302	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049506		01/04/2021	N DC01	A Pay and Allowances Vouchers	0700	2039	STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION	NT V 1	12/04/2021	340902	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049511		01/04/2021	N DC01	A Pay and Allowances Vouchers	0700	2039	STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION	NT V 6	12/04/2021	50233	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049510		01/04/2021	N DC01	A Pay and Allowances Vouchers	0700	2039	STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION	NT V 5	12/04/2021	486360	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049513		01/04/2021	N DC01	A Pay and Allowances Vouchers	0700	2039	STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION	NT V 8	12/04/2021	181450	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021046985		01/04/2021	N DC01	A Pay and Allowances Vouchers	0700	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 7	12/04/2021	1337520	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021046986		01/04/2021	N DC01	A Pay and Allowances Vouchers	0700	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 8	12/04/2021	63111	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021046987		01/04/2021	N DC01	A Pay and Allowances Vouchers	0700	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 9	12/04/2021	324006	07010	TEHSILDAR, PATHANKOT, GURDASPUR				
CHANDIGARH, CHANDIGARH								1001 DIRECTOR, LAND RECORDS, PUNJAB,			

VN042021046988	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 73	27/04/2021	173305	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021046995	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 80	29/04/2021	62414	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047001	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 13	12/04/2021	131970	07010	TEHSILDAR, PATHANKOT, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047002	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 14	12/04/2021	297761	07010	TEHSILDAR, PATHANKOT, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047003	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 15	12/04/2021	130475	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047004	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 16	12/04/2021	82940	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047005	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 17	12/04/2021	110130	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047006	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 18	15/04/2021	87688	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN042021047007	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 19	15/04/2021	221900	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR				

REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &			
VN042021047008 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20				15/04/2021	357307 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR		
REHABILITATION,PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &		
VN042021047009 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21				15/04/2021	47336 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR		
REHABILITATION,PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &		
VN042021047010 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 22				15/04/2021	57775 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR		
REHABILITATION,PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &		
VN042021047011 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 23				15/04/2021	46639 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR		
REHABILITATION,PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &		
VN042021047012 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 24				15/04/2021	53356 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR		
REHABILITATION,PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &		
VN042021047016 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 28				15/04/2021	585410 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR		
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021047013 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 25				15/04/2021	106938 07009 TEHSILDAR,GURDASPUR,GURDASPUR		
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021047014 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 26				15/04/2021	89876 07009 TEHSILDAR,GURDASPUR,GURDASPUR		
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021047015 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	

VN042021047033	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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	45	16/04/2021	461250	07007	TEHSILDAR,BATALA,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN042021047034	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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	46	20/04/2021	138293	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021047035	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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	47	20/04/2021	110960	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021047036	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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	48	20/04/2021	95027	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021047037	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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	49	20/04/2021	89792	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021047038	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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	50	20/04/2021	49645	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021047039	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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	51	22/04/2021	26365	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021047040	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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	52	22/04/2021	55816	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN042021047041	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

[illegible]

VN042021047050	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 62	23/04/2021	45545	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021047051	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 63	23/04/2021	74409	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021047052	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 64	23/04/2021	14276	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,	CHANDIGARH,												
VN042021047053	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 65	23/04/2021	5343	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,	CHANDIGARH,												
VN042021047056	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 68	26/04/2021	62526	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021047057	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 69	26/04/2021	52901	07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,	CHANDIGARH,												
VN042021047058	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 70	26/04/2021	60305	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,	CHANDIGARH,												
VN042021047059	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 71	26/04/2021	69365	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,	CHANDIGARH,												
VN042021047060	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 72		26/04/2021	54005 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN042021047018 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI NT V 30	15/04/2021	280256 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN042021047019 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI NT V 31	15/04/2021	270173 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN042021047020 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI NT V 32	15/04/2021	1247072 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN042021047021 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI NT V 33	15/04/2021	467257 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN042021047022 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI NT V 34	15/04/2021	115128 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN042021047023 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI NT V 35	16/04/2021	55095 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN042021047024 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI NT V 36	16/04/2021	62559 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN042021047025 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI NT V 37	16/04/2021	165514 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN042021047026	01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION		00 NO

VN042021046999	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 11	12/04/2021	54907	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021047000	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	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 12	12/04/2021	104145	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021026474	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT V 23	07/04/2021	999741	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021026473	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT V 22	07/04/2021	122462	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021026476	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT V 25	07/04/2021	1619024	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021026477	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT V 26	07/04/2021	125322	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021026478	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT V 27	07/04/2021	362639	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021026479	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT V 28	07/04/2021	407802	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021026480	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												

	21 PUBLIC WORKS	NT V 29	07/04/2021	60165 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES		
VN042021026404 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 30	12/04/2021	110336 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026405 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 31	12/04/2021	87984 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026406 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 32	12/04/2021	808272 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026407 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 33	12/04/2021	298551 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026408 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 34	12/04/2021	460827 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026409 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 35	12/04/2021	126982 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026440 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 66	26/04/2021	41505 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026410 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 36	12/04/2021	1156021 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN042021026411	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	37	12/04/2021	16380	07034	XEN,,PROVINCIAL DIVISION PWD	B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026412	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	38	12/04/2021	326014	07034	XEN,,PROVINCIAL DIVISION PWD	B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026413	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	39	12/04/2021	365294	07034	XEN,,PROVINCIAL DIVISION PWD	B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026414	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	40	12/04/2021	119341	07034	XEN,,PROVINCIAL DIVISION PWD	B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026415	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	41	12/04/2021	96700	07034	XEN,,PROVINCIAL DIVISION PWD	B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026416	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	42	12/04/2021	656171	07034	XEN,,PROVINCIAL DIVISION PWD	B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026417	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	43	15/04/2021	93225	07038	XEN,,CENTRAL WORKS DIVISION PWD	B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026418	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	44	15/04/2021	127470	07038	XEN,,CENTRAL WORKS DIVISION PWD	B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026419	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	45	15/04/2021	438996	07038	XEN,,CENTRAL WORKS DIVISION PWD	B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM HEAD_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	

VN042021026420	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 46 15/04/2021	16380 07038 XEN,,CENTRAL WORKS DIVISION	PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026421	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 47 15/04/2021	64269 07038 XEN,,CENTRAL WORKS DIVISION	PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026422	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 48 15/04/2021	81079 07038 XEN,,CENTRAL WORKS DIVISION	PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026423	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 49 15/04/2021	159749 07038 XEN,,CENTRAL WORKS DIVISION	PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026424	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 50 16/04/2021	64464 07036 XEN,CONSTRUCTION DIVISION	PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026426	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 52 20/04/2021	20121 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE	PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026431	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	57	23/04/2021				81900 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026452	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	1	07/04/2021				155844 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026453	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	2	07/04/2021				224842 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026454	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	3	07/04/2021				74305 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026455	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	4	07/04/2021				841515 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026456	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	5	07/04/2021				313434 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026457	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	6	07/04/2021				193759 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026458	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	7	07/04/2021				60202 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026459	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	8	07/04/2021				131481 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026460	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
					21 PUBLIC WORKS	NT	V 9	07/04/2021	85416	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026461	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
					21 PUBLIC WORKS	NT	V 10	07/04/2021	36601	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026462	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
					21 PUBLIC WORKS	NT	V 11	07/04/2021	236702	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026463	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
					21 PUBLIC WORKS	NT	V 12	07/04/2021	596071	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026464	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
					21 PUBLIC WORKS	NT	V 13	07/04/2021	100549	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026465	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
					21 PUBLIC WORKS	NT	V 14	07/04/2021	58740	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026466	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
					21 PUBLIC WORKS	NT	V 15	07/04/2021	507614	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026467	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
					21 PUBLIC WORKS	NT	V 16	07/04/2021	198539	07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR		
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026468	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				

	21 PUBLIC WORKS	NT V 17	07/04/2021	0000 00 NO DETAILED HEAD 01 SALARIES 391906 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026469 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 18	07/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 202881 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026470 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 19	07/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 72866 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026471 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 20	07/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 57527 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026472 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 21	07/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 280725 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026475 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 24	07/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 177200 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044907 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2029 LAND REVENUE		103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 2	09/04/2021	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 36176 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN042021044906 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2029 LAND REVENUE		103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 1	09/04/2021	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 207610 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN042021044908 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2029 LAND REVENUE		103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 3	09/04/2021	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 9842 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH						

[illegible]

CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044897	01/04/2021	N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14	20/04/2021			127490	08018 TEHSILDAR, , DASUYA, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044898	01/04/2021	N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 15	20/04/2021			119957	08018 TEHSILDAR, , DASUYA, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044899	01/04/2021	N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 16	20/04/2021			714977	08018 TEHSILDAR, , DASUYA, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044900	01/04/2021	N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 17	20/04/2021			591675	08018 TEHSILDAR, , DASUYA, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044901	01/04/2021	N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 18	22/04/2021			47986	08017 TEHSILDAR, , MUKERIAN, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044902	01/04/2021	N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 19	22/04/2021			58987	08017 TEHSILDAR, , MUKERIAN, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044903	01/04/2021	N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	22/04/2021			129320	08017 TEHSILDAR, , MUKERIAN, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044887	01/04/2021	N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4	12/04/2021			1322673	08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044905	01/04/2021	N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD						103 LAND RECORDS	

				02 DISTRICT ESTABLISHMENT		0000 00 NO DETAILED HEAD		01 SALARIES			
22 REVENUE AND REHABILITATION V 22				22/04/2021	301088	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR				
CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN042021044904 01/04/2021 N DC01 A Pay and Allowances Vouchers				0800	2029	LAND REVENUE		103 LAND RECORDS		00 NO	
SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
22 REVENUE AND REHABILITATION V 21				22/04/2021	263978	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR				
CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN042021049517 01/04/2021 N DC01 A Pay and Allowances Vouchers				0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
07 EXCISE AND TAXATION				NT V 3	09/04/2021	139033	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021049518 01/04/2021 N DC01 A Pay and Allowances Vouchers				0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
07 EXCISE AND TAXATION				NT V 4	09/04/2021	99818	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021049519 01/04/2021 N DC01 A Pay and Allowances Vouchers				0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
07 EXCISE AND TAXATION				NT V 5	09/04/2021	458901	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021049520 01/04/2021 N DC01 A Pay and Allowances Vouchers				0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
07 EXCISE AND TAXATION				NT V 6	09/04/2021	220323	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021049521 01/04/2021 N DC01 A Pay and Allowances Vouchers				0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
07 EXCISE AND TAXATION				NT V 7	09/04/2021	116648	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021049516 01/04/2021 N DC01 A Pay and Allowances Vouchers				0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
07 EXCISE AND TAXATION				NT V 2	09/04/2021	52166	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021049515 01/04/2021 N DC01 A Pay and Allowances Vouchers				0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
07 EXCISE AND TAXATION				NT V 1	09/04/2021	173687	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				

VN042021049514	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DISTRICT ESTABLISHMENT		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
					07 EXCISE AND TAXATION	NT V 8	23/04/2021	201911	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047097	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 57	22/04/2021	70791	08032	S.D.M.,, MUKERIAN, HOSHIARPUR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047072	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 32	15/04/2021	141368	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047073	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 33	15/04/2021	298160	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047070	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 30	15/04/2021	218114	08021	TEHSILDAR,, GARHSANKAR, HOSHIARPUR			
										1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047071	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 31	15/04/2021	95536	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047074	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 34	15/04/2021	82694	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047075	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 35	15/04/2021	45326	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047076	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										01	DISTRICT ESTABLISHMENTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		

[illegible]

VN042021047085	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 45	22/04/2021	88182	08032	S.D.M.,, MUKERIAN, HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047086	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 46	22/04/2021	90486	08032	S.D.M.,, MUKERIAN, HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047087	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 47	22/04/2021	22057	08032	S.D.M.,, MUKERIAN, HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021047088	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 48	22/04/2021	58296	08017	TEHSILDAR,, MUKERIAN, HOSHIARPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047089	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 49	22/04/2021	83804	08017	TEHSILDAR,, MUKERIAN, HOSHIARPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047090	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 50	22/04/2021	145164	08017	TEHSILDAR,, MUKERIAN, HOSHIARPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047092	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 52	22/04/2021	291846	08017	TEHSILDAR,, MUKERIAN, HOSHIARPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047095	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 55	22/04/2021	343886	08017	TEHSILDAR,, MUKERIAN, HOSHIARPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021047096	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 56	22/04/2021	47541 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021047102 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 1	09/04/2021	68016 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021047103 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 2	09/04/2021	147915 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021047104 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 3	09/04/2021	192053 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021047105 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 4	09/04/2021	157627 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021047106 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	09/04/2021	196677 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021047107 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 6	09/04/2021	64213 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021047108 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 7	09/04/2021	87955 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021047109 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 8	09/04/2021	85498 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021047110 01/04/2021 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																			
				01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 9				09/04/2021	102087 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR																	
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL															
VN042021047111 01/04/2021 N DC01 A Pay and Allowances Vouchers												0800 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 10												09/04/2021	132348 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR									
ADMINISTRATION,CHANDIGARH,																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
VN042021047112 01/04/2021 N DC01 A Pay and Allowances Vouchers												0800 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 11												09/04/2021	676093 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR									
ADMINISTRATION,CHANDIGARH,																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
VN042021047113 01/04/2021 N DC01 A Pay and Allowances Vouchers												0800 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 12												09/04/2021	1053404 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR									
ADMINISTRATION,CHANDIGARH,																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
VN042021047114 01/04/2021 N DC01 A Pay and Allowances Vouchers												0800 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 13												09/04/2021	1399846 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR									
ADMINISTRATION,CHANDIGARH,																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
VN042021047115 01/04/2021 N DC01 A Pay and Allowances Vouchers												0800 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 14												09/04/2021	471058 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR									
ADMINISTRATION,CHANDIGARH,																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
VN042021047116 01/04/2021 N DC01 A Pay and Allowances Vouchers												0800 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 15												09/04/2021	203502 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR									
ADMINISTRATION,CHANDIGARH,																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
VN042021047117 01/04/2021 N DC01 A Pay and Allowances Vouchers												0800 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 16												09/04/2021	99500 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR									
ADMINISTRATION,CHANDIGARH,																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
VN042021047118 01/04/2021 N DC01 A Pay and Allowances Vouchers												0800 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 17												09/04/2021	59417 08031	S.D.M.,,DASUYA,HOSHIARPUR									
ADMINISTRATION,CHANDIGARH,																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							

VN042021047119	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 18	09/04/2021	25584	08031	S.D.M., ,DASUYA,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021047120	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 19	09/04/2021	145264	08031	S.D.M., ,DASUYA,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021047121	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 20	09/04/2021	154707	08031	S.D.M., ,DASUYA,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021047061	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 21	12/04/2021	328091	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021047062	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 22	12/04/2021	223311	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021047063	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 23	12/04/2021	286768	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021047064	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 24	12/04/2021	90785	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021047065	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	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 25	12/04/2021	117097	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021047066	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 26	15/04/2021	131610	08021	TEHSILDAR, ,GARHSANKAR, HOSHIARPUR	01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021047067	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 27	15/04/2021			91129	08021	TEHSILDAR, ,GARHSANKAR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH								1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021047068	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 28	15/04/2021			92718	08021	TEHSILDAR, ,GARHSANKAR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH								1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021047069	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 29	15/04/2021			138108	08021	TEHSILDAR, ,GARHSANKAR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH								1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021047091	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 51	22/04/2021			298410	08017	TEHSILDAR, ,MUKERIAN, HOSHIARPUR	
CHANDIGARH, CHANDIGARH								1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021042929	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 64	22/04/2021			50336	08050	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021042904	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 39	15/04/2021			172233	08047	SUPERINTENDING ENGINEER, , CONSTRUCTION CIRCLE B&R, HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021042926	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 61	22/04/2021			199032	08050	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021042927	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 62	22/04/2021			248436	08050	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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										0000 00 NO DETAILED HEAD										01 SALARIES																																							
21 PUBLIC WORKS										NT V 17										09/04/2021										50732 08045 EXECUTIVE ENGINEER, ,CENTRAL WORKS DIVISION,HOSHIARPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN042021042905 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,										21 PUBLIC WORKS										NT V 40										16/04/2021										505390 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),										3002 CHIEF ENGINEER, PWD, B&R									
VN042021042906 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,										21 PUBLIC WORKS										NT V 41										16/04/2021										86960 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),										3002 CHIEF ENGINEER, PWD, B&R									
VN042021042883 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
										21 PUBLIC WORKS										NT V 18										12/04/2021										406946 08048 EXECUTIVE ENGINEER, ,PROVINCIAL DIVISION,HOSHIARPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN042021042884 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
										21 PUBLIC WORKS										NT V 19										12/04/2021										81928 08048 EXECUTIVE ENGINEER, ,PROVINCIAL DIVISION,HOSHIARPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																													
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VN042021042885 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
										21 PUBLIC WORKS										NT V 20										12/04/2021										449798 08048 EXECUTIVE ENGINEER, ,PROVINCIAL DIVISION,HOSHIARPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN042021042886 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
										21 PUBLIC WORKS										NT V 21										12/04/2021										650934 08048 EXECUTIVE ENGINEER, ,PROVINCIAL DIVISION,HOSHIARPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN042021042887	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	22	12/04/2021	215861	08048	EXECUTIVE ENGINEER,, PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021042888	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	23	12/04/2021	200229	08048	EXECUTIVE ENGINEER,, PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021042889	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	24	12/04/2021	159901	08048	EXECUTIVE ENGINEER,, PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021042890	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	25	12/04/2021	128601	08048	EXECUTIVE ENGINEER,, PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021042891	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	26	12/04/2021	117276	08048	EXECUTIVE ENGINEER,, PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021042892	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	27	12/04/2021	175782	08048	EXECUTIVE ENGINEER,, PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021042893	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	28	12/04/2021	78791	08048	EXECUTIVE ENGINEER,, PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021042894	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	29	12/04/2021	123515	08048	EXECUTIVE ENGINEER,, PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021042895	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 30	12/04/2021	297217 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021042896 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 31	12/04/2021	9822 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021042897 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 32	15/04/2021	23452 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021042898 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 33	15/04/2021	47887 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021042907 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 42	16/04/2021	197167 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021042908 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 43	16/04/2021	113462 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021042909 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 44	16/04/2021	109764 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021042910 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 45	16/04/2021	654445 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021042911 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 46	16/04/2021	310370 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		

VN042021042912	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS					80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,		21 PUBLIC WORKS	NT V 47	16/04/2021	20144 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R				
VN042021042913	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS					80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,		21 PUBLIC WORKS	NT V 48	16/04/2021	111817 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R				
VN042021042914	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS					80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,		21 PUBLIC WORKS	NT V 49	16/04/2021	66173 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R				
VN042021042915	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS					80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,		21 PUBLIC WORKS	NT V 50	16/04/2021	353341 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R				
VN042021042916	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS					80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,		21 PUBLIC WORKS	NT V 51	16/04/2021	166140 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R				
VN042021042917	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS					80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,		21 PUBLIC WORKS	NT V 52	20/04/2021	533486 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042918	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS					80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,		21 PUBLIC WORKS	NT V 53	20/04/2021	250289 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042919	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS					80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,		21 PUBLIC WORKS	NT V 54	20/04/2021	259432 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042920	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS					80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,		21 PUBLIC WORKS	NT V 55	22/04/2021	235028 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR				

				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042921	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 56	22/04/2021	110337	08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042922	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 57	22/04/2021	388757	08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042923	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 58	22/04/2021	206428	08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042924	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 59	22/04/2021	247608	08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042899	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 34	15/04/2021	62808	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042900	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 35	15/04/2021	80670	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042901	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 36	15/04/2021	185676	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042902	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 37	15/04/2021	194211	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021042903	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80
				001 DIRECTION AND ADMINISTRATION				

[illegible]

[illegible]

22 REVENUE AND REHABILITATI NT V 38		26/04/2021	48905 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044934 01/04/2021 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		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 39		27/04/2021	334398 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044936 01/04/2021 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		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 41		30/04/2021	116642 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044937 01/04/2021 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		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 42		30/04/2021	353080 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044938 01/04/2021 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		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 43		30/04/2021	1416452 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044946 01/04/2021 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		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8		07/04/2021	118133 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044945 01/04/2021 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		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7		07/04/2021	95455 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044943 01/04/2021 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		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 5		07/04/2021	552485 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044944 01/04/2021 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		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 6		07/04/2021	172691 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021044947 01/04/2021 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE			00 NO

VN042021044940 01/04/2021 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									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 2 07/04/2021 355668 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR									
1001 DIRECTOR, LAND RECORDS, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021044941 01/04/2021 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									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 3 07/04/2021 217038 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR									
1001 DIRECTOR, LAND RECORDS, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021044942 01/04/2021 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									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 4 07/04/2021 42413 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR									
1001 DIRECTOR, LAND RECORDS, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021044912 01/04/2021 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									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 17 15/04/2021 838058 09018 TEHSILDAR, PHILLAUR, JALANDHAR									
1001 DIRECTOR, LAND RECORDS, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021049522 01/04/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO									
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION NT V 2 07/04/2021 67053 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021049538 01/04/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO									
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION NT V 17 19/04/2021 41845 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021049524 01/04/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO									
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION NT V 4 07/04/2021 43155 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021049525 01/04/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO									
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION NT V 5 07/04/2021 496218 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021049526 01/04/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO									

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
07 EXCISE AND TAXATION				84901 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021049527 01/04/2021 N DC01 A Pay and Allowances Vouchers				00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
07 EXCISE AND TAXATION				302377 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021049528 01/04/2021 N DC01 A Pay and Allowances Vouchers				00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
07 EXCISE AND TAXATION				153291 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021049529 01/04/2021 N DC01 A Pay and Allowances Vouchers				00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
07 EXCISE AND TAXATION				41069 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021049530 01/04/2021 N DC01 A Pay and Allowances Vouchers				00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
07 EXCISE AND TAXATION				30746 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021049531 01/04/2021 N DC01 A Pay and Allowances Vouchers				00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
07 EXCISE AND TAXATION				110856 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021049532 01/04/2021 N DC01 A Pay and Allowances Vouchers				00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
07 EXCISE AND TAXATION				108388 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021049533 01/04/2021 N DC01 A Pay and Allowances Vouchers				00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
07 EXCISE AND TAXATION				129531 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021049534 01/04/2021 N DC01 A Pay and Allowances Vouchers				00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
07 EXCISE AND TAXATION				71118 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN042021049535	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	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 15				09/04/2021					
											35703				09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
CHANDIGARH, CHANDIGARH															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
VN042021049536	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	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 1				07/04/2021					
											343478				09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
CHANDIGARH, CHANDIGARH															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
VN042021049537	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	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 16				19/04/2021					
											9419				09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
CHANDIGARH, CHANDIGARH															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
VN042021049523	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	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 3				07/04/2021					
											305937				09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
CHANDIGARH, CHANDIGARH															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
VN042021049660	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2047	OTHER	FISCAL SERVICES										00	NO
SUB MAJOR HEAD																				
											02 DISTRICT ADMINISTRATION				103 PROMOTION OF SMALL SAVINGS					
											0000 00 NO DETAILED HEAD									
											01 SALARIES									
08 FINANCE											NT V 1				19/04/2021					
											40967				09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054057	01/04/2021	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									
											01 SALARIES									
22 REVENUE AND REHABILITATI											NT V 91				29/04/2021					
											25584				09949 A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR					
ADMINISTRATION, CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN042021054058	01/04/2021	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									
											01 SALARIES									
22 REVENUE AND REHABILITATI											NT V 92				29/04/2021					
											122278				09949 A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR					
ADMINISTRATION, CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN042021054032	01/04/2021	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									
											01 SALARIES									
22 REVENUE AND REHABILITATI											NT V 66				20/04/2021					
											65870				09014 TEHSILDAR, NAKODAR, JALANDHAR					
CHANDIGARH, CHANDIGARH															1001 DIRECTOR, LAND RECORDS, PUNJAB,					
VN042021054033	01/04/2021	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	20/04/2021	58884	09014	TEHSILDAR, NAKODAR, JALANDHAR	01 SALARIES			
CHANDIGARH, CHANDIGARH									1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021054034	01/04/2021	N DC01	A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE	AND REHABILITATI	NT V 68	20/04/2021		92412	09014	TEHSILDAR, NAKODAR, JALANDHAR			
CHANDIGARH, CHANDIGARH									1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021054035	01/04/2021	N DC01	A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE	AND REHABILITATI	NT V 69	20/04/2021		104592	09014	TEHSILDAR, NAKODAR, JALANDHAR			
CHANDIGARH, CHANDIGARH									1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021054059	01/04/2021	N DC01	A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE	AND REHABILITATI	NT V 93	29/04/2021		75545	09949	A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR			
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021054060	01/04/2021	N DC01	A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE	AND REHABILITATI	NT V 94	29/04/2021		84006	09949	A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR			
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021054064	01/04/2021	N DC01	A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE	AND REHABILITATI	NT V 98	30/04/2021		67397	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR			
CHANDIGARH, CHANDIGARH									1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021054065	01/04/2021	N DC01	A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE	AND REHABILITATI	NT V 99	30/04/2021		308158	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR			
CHANDIGARH, CHANDIGARH									1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021054066	01/04/2021	N DC01	A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE	AND REHABILITATI	NT V 100	30/04/2021		318282	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR			
CHANDIGARH, CHANDIGARH									1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021054067	01/04/2021	N DC01	A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE	AND REHABILITATI	NT V 101	30/04/2021		135345	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR			
CHANDIGARH, CHANDIGARH									1001	DIRECTOR, LAND RECORDS, PUNJAB,		

VN042021054068	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	102	30/04/2021	248352	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	093 DISTRICT ESTABLISHMENTS
										1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN042021054069	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	103	30/04/2021	46283	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	093 DISTRICT ESTABLISHMENTS
										1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN042021053977	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	11	09/04/2021	85406	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAU, JALANDHAR	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021053978	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	12	09/04/2021	201352	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAU, JALANDHAR	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021053979	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	13	09/04/2021	159412	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAU, JALANDHAR	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021053980	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	14	09/04/2021	79977	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAU, JALANDHAR	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021053981	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	15	09/04/2021	33726	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAU, JALANDHAR	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021053982	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	16	09/04/2021	37310	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAU, JALANDHAR	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021053983	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	17	09/04/2021	103428	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	093 DISTRICT ESTABLISHMENTS
										6201 FINANCE COMMISSIONER,
D.C.JALLANDHAR, JALANDHAR										

VN042021053984	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 18 09/04/2021 67626 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C. JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021053985	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 19 09/04/2021 238771 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C. JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021053986	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 20 09/04/2021 361455 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C. JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021053987	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 21 09/04/2021 1002619 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C. JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021053988	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 22 09/04/2021 55468 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C. JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021053989	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 23 09/04/2021 652118 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C. JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021053990	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 24 09/04/2021 1164411 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C. JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021053991	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 25 09/04/2021 38037 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C. JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021053992	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												

D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,	22 REVENUE	AND REHABILITATI	NT V 26	09/04/2021	414575	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	0000 00 NO DETAILED HEAD 01 SALARIES	6201 FINANCE COMMISSIONER,	
VN042021053993	01/04/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,	22 REVENUE	AND REHABILITATI	NT V 27	09/04/2021	357460	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201 FINANCE COMMISSIONER,		
VN042021053968	01/04/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
01 COMMISSIONERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ADMINISTRATION, CHANDIGARH,	22 REVENUE	AND REHABILITATI	NT V 2	07/04/2021	27655	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053969	01/04/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
01 COMMISSIONERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ADMINISTRATION, CHANDIGARH,	22 REVENUE	AND REHABILITATI	NT V 3	07/04/2021	79044	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053970	01/04/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
01 COMMISSIONERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ADMINISTRATION, CHANDIGARH,	22 REVENUE	AND REHABILITATI	NT V 4	07/04/2021	750542	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053971	01/04/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
01 COMMISSIONERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ADMINISTRATION, CHANDIGARH,	22 REVENUE	AND REHABILITATI	NT V 5	07/04/2021	177094	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053972	01/04/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
01 COMMISSIONERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ADMINISTRATION, CHANDIGARH,	22 REVENUE	AND REHABILITATI	NT V 6	07/04/2021	409126	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053973	01/04/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
01 COMMISSIONERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ADMINISTRATION, CHANDIGARH,	22 REVENUE	AND REHABILITATI	NT V 7	07/04/2021	145436	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053974	01/04/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
01 COMMISSIONERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ADMINISTRATION, CHANDIGARH,	22 REVENUE	AND REHABILITATI	NT V 8	07/04/2021	41596	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN042021053975	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 COMMISSIONERS	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	9	07/04/2021	40161	09061	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR DIVISION, JALANDHAR, JALANDHAR		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN042021053976	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 COMMISSIONERS	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	10	07/04/2021	115861	09061	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR DIVISION, JALANDHAR, JALANDHAR		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN042021053967	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 COMMISSIONERS	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	1	07/04/2021	344014	09061	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR DIVISION, JALANDHAR, JALANDHAR		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN042021054043	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS				NT V 77	22/04/2021	170070	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN042021054044	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS				NT V 78	22/04/2021	51938	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN042021054045	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS				NT V 79	22/04/2021	12792	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN042021054046	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS				NT V 80	22/04/2021	170860	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN042021054036	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	70	22/04/2021	62679	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN042021054037	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	71	22/04/2021	194112	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR			

VN042021054049	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 83	22/04/2021	165570	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054050	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 84	22/04/2021	240577	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054051	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 85	22/04/2021	88188	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054052	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 86	23/04/2021	76196	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054053	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 87	23/04/2021	28583	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054054	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 88	27/04/2021	111193	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021053994	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 32	12/04/2021	47583	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021053995	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 33	12/04/2021	229472	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021053996	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 34	12/04/2021	58177	09022	TEHSILDAR, SHAHKOT, JALANDHAR				

CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS,PUNJAB,																													
VN042021053997 01/04/2021 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																							

[illegible]

VN042021054014	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 48 12/04/2021 39972 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C.JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021054015	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 49 12/04/2021 56772 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C.JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021054016	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 50 12/04/2021 62559 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C.JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021054017	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 51 12/04/2021 77503 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C.JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021054018	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 52 12/04/2021 107042 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C.JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021054019	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 53 12/04/2021 30189 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C.JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021054020	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 54 12/04/2021 44701 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C.JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021054021	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22 REVENUE AND REHABILITATION V 55 15/04/2021 56760 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,												
D.C.JALLANDHAR, JALANDHAR												
REVENUE & REHABILITATION, PUNJAB,												
VN042021054022	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 56	15/04/2021	30189 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,	
VN042021054023 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 57	15/04/2021	30189 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,	
VN042021054024 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 58	15/04/2021	53371 09018	TEHSILDAR, PHILLAU R, JALANDHAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054029 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 63	20/04/2021	169804 09014	TEHSILDAR, NAKODAR, JALANDHAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054030 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 64	20/04/2021	101620 09014	TEHSILDAR, NAKODAR, JALANDHAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054031 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 65	20/04/2021	23098 09014	TEHSILDAR, NAKODAR, JALANDHAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054055 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 89	29/04/2021	44115 09949	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021054056 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 90	29/04/2021	21978 09949	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021026584 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	21 PUBLIC WORKS	NT V 73	22/04/2021	37517 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR, JALANDHAR					
VN042021026585 01/04/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 74	22/04/2021	42740 09102 XEN,MECHANICAL DIVISION PWD B&R,	JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026586 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 75	22/04/2021	48049 09102 XEN,MECHANICAL DIVISION PWD B&R,	JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026587 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 76	22/04/2021	78044 09102 XEN,MECHANICAL DIVISION PWD B&R,	JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026588 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 77	22/04/2021	89254 09102 XEN,MECHANICAL DIVISION PWD B&R,	JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026589 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 78	22/04/2021	109180 09102 XEN,MECHANICAL DIVISION PWD B&R,	JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026592 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 81	23/04/2021	27784 09101 XEN,PROVINCIAL DIVISION PWD B&R,	JALANDHAR.,PROVINCIAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026593 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 82	23/04/2021	7029 09101 XEN,PROVINCIAL DIVISION PWD B&R,	JALANDHAR.,PROVINCIAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026595 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 84	23/04/2021	72635 09101 XEN,PROVINCIAL DIVISION PWD B&R,	JALANDHAR.,PROVINCIAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026596 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 85	23/04/2021	111451 09102 XEN,MECHANICAL DIVISION PWD B&R,	JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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		21 PUBLIC WORKS	NT V 40	09/04/2021	506646 09735 EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES		
VN042021026538 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		21 PUBLIC WORKS	NT V 41	09/04/2021	198022 09735 EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN042021026576 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR		21 PUBLIC WORKS	NT V 65	22/04/2021	91158 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR 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 BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN042021026540	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS	NT	V	43	09/04/2021	162911	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026541	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS	NT	V	44	09/04/2021	134552	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026542	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS	NT	V	45	09/04/2021	215603	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026543	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS	NT	V	46	09/04/2021	303209	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026544	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS	NT	V	47	09/04/2021	68775	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026545	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS	NT	V	48	09/04/2021	22247	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026546	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS	NT	V	49	09/04/2021	222481	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026561	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS	NT	V	50	12/04/2021	561068	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026562	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				

CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 51	12/04/2021	291010 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN042021026563 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 52	12/04/2021	524178 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026564 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 53	12/04/2021	54987 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026565 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 54	12/04/2021	81150 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026566 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 55	12/04/2021	197099 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026567 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 56	12/04/2021	86346 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026568 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 57	12/04/2021	22207 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026569 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 58	12/04/2021	113732 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026570 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 59	16/04/2021	18436 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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	21 PUBLIC WORKS	NT V 20	07/04/2021	372686 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026518 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 21	07/04/2021	107057 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026519 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 22	07/04/2021	161525 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026520 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 23	07/04/2021	222104 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026521 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 24	07/04/2021	30627 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026554 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 8	07/04/2021	346107 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026522 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 25	07/04/2021	125819 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026523 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 26	09/04/2021	25098 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026524 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 27	09/04/2021	454829 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026528 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 31	09/04/2021	87626 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026529 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 32	09/04/2021	126844 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026530 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR	NT V 33	09/04/2021	109642 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026531 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR	NT V 34	09/04/2021	42596 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026532 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR	NT V 35	09/04/2021	68173 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026533 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR	NT V 36	09/04/2021	160451 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026582 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR	NT V 71	22/04/2021	84128 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026583 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR	NT V 72	22/04/2021	8614 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044965 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2029 LAND REVENUE			103 LAND RECORDS	00 NO	

												02 DISTRICT ESTABLISHMENT											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
22 REVENUE AND REHABILITATI NT V 14												23/04/2021	285795	10012	TEHSILDAR, PHAGWARA, KAPURTHALA				1001 DIRECTOR, LAND RECORDS, PUNJAB,				
CHANDIGARH, CHANDIGARH																							
VN042021044966 01/04/2021 N DC01 A Pay and Allowances Vouchers												1000	2029	LAND REVENUE								00 NO	
SUB MAJOR HEAD																103 LAND RECORDS							
												02 DISTRICT ESTABLISHMENT											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
22 REVENUE AND REHABILITATI NT V 15												23/04/2021	108229	10012	TEHSILDAR, PHAGWARA, KAPURTHALA				1001 DIRECTOR, LAND RECORDS, PUNJAB,				
CHANDIGARH, CHANDIGARH																							
VN042021044964 01/04/2021 N DC01 A Pay and Allowances Vouchers												1000	2029	LAND REVENUE								00 NO	
SUB MAJOR HEAD																103 LAND RECORDS							
												02 DISTRICT ESTABLISHMENT											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
22 REVENUE AND REHABILITATI NT V 13												23/04/2021	211132	10012	TEHSILDAR, PHAGWARA, KAPURTHALA				1001 DIRECTOR, LAND RECORDS, PUNJAB,				
CHANDIGARH, CHANDIGARH																							
VN042021044963 01/04/2021 N DC01 A Pay and Allowances Vouchers												1000	2029	LAND REVENUE								00 NO	
SUB MAJOR HEAD																103 LAND RECORDS							
												02 DISTRICT ESTABLISHMENT											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
22 REVENUE AND REHABILITATI NT V 12												20/04/2021	90907	10013	TEHSILDAR, BHOLATH, KAPURTHALA				1001 DIRECTOR, LAND RECORDS, PUNJAB,				
CHANDIGARH, CHANDIGARH																							
VN042021044962 01/04/2021 N DC01 A Pay and Allowances Vouchers												1000	2029	LAND REVENUE								00 NO	
SUB MAJOR HEAD																103 LAND RECORDS							
												02 DISTRICT ESTABLISHMENT											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
22 REVENUE AND REHABILITATI NT V 11												20/04/2021	109972	10013	TEHSILDAR, BHOLATH, KAPURTHALA				1001 DIRECTOR, LAND RECORDS, PUNJAB,				
CHANDIGARH, CHANDIGARH																							

CHANDIGARH, CHANDIGARH				1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021044968	01/04/2021	N DC01 A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE	AND REHABILITATI NT V 17	23/04/2021	55397	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044969	01/04/2021	N DC01 A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE	AND REHABILITATI NT V 18	27/04/2021	26030	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044970	01/04/2021	N DC01 A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE	AND REHABILITATI NT V 19	27/04/2021	40691	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044971	01/04/2021	N DC01 A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE	AND REHABILITATI NT V 20	27/04/2021	162094	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044972	01/04/2021	N DC01 A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE	AND REHABILITATI NT V 21	27/04/2021	129216	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044952	01/04/2021	N DC01 A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE	AND REHABILITATI NT V 1	19/04/2021	135883	10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044953	01/04/2021	N DC01 A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE	AND REHABILITATI NT V 2	19/04/2021	78417	10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044954	01/04/2021	N DC01 A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD						103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22	REVENUE	AND REHABILITATI NT V 3	19/04/2021	541399	10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA		
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021044955	01/04/2021	N DC01 A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD						103 LAND RECORDS	

				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	30854 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 4	19/04/2021				
VN042021044956 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	120293 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 5	20/04/2021				
VN042021044957 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	356156 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 6	20/04/2021				
VN042021044958 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	294024 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 7	20/04/2021				
VN042021044959 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	547563 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 8	20/04/2021				
VN042021044960 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	42754 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 9	20/04/2021				
VN042021049540 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	296236 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	12/04/2021				
VN042021049542 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	67917 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	12/04/2021				
VN042021049541 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	177005 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	12/04/2021				

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22 REVENUE AND REHABILITATI NT V 42		20/04/2021	169642	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021054112 01/04/2021 N DC01 A Pay and Allowances Vouchers		1000	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 43		20/04/2021	86851	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021054113 01/04/2021 N DC01 A Pay and Allowances Vouchers		1000	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 44		20/04/2021	92785	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021054114 01/04/2021 N DC01 A Pay and Allowances Vouchers		1000	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 45		20/04/2021	65574	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021054115 01/04/2021 N DC01 A Pay and Allowances Vouchers		1000	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 46		20/04/2021	61839	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021054116 01/04/2021 N DC01 A Pay and Allowances Vouchers		1000	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 47		20/04/2021	48749	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021054117 01/04/2021 N DC01 A Pay and Allowances Vouchers		1000	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 48		20/04/2021	60465	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021054119 01/04/2021 N DC01 A Pay and Allowances Vouchers		1000	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 50		20/04/2021	51792	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021054118 01/04/2021 N DC01 A Pay and Allowances Vouchers		1000	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 49		20/04/2021	181800	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021054120 01/04/2021 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			
22 REVENUE AND REHABILITATI NT V 51				20/04/2021		106281 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021054121 01/04/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 52				20/04/2021		210915 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021054122 01/04/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 53				20/04/2021		122437 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021054123 01/04/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 54				20/04/2021		35246 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021054124 01/04/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 55				20/04/2021		102073 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021054125 01/04/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 56				20/04/2021		54438 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021054126 01/04/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 57				23/04/2021		60015 10012 TEHSILDAR, PHAGWARA, KAPURTHALA	
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021054127 01/04/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 58				23/04/2021		77088 10012 TEHSILDAR, PHAGWARA, KAPURTHALA	
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021054128 01/04/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 59				23/04/2021		176592 10012 TEHSILDAR, PHAGWARA, KAPURTHALA	
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	

VN042021054129	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	60	23/04/2021	86711	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054131	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	62	23/04/2021	51264	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054130	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	61	23/04/2021	118714	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054132	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	63	23/04/2021	209186	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054133	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	64	23/04/2021	57343	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021054070	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	1	12/04/2021	102792	10028	ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN042021054071	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	2	12/04/2021	118231	10028	ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN042021054072	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	3	12/04/2021	40348	10028	ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN042021054073	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													

REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 4	12/04/2021	46801 10028	01 SALARIES ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 6201 FINANCE COMMISSIONER, REVENUE &	
VN042021054074 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 5	15/04/2021	154471 10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054075 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 6	15/04/2021	105308 10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054076 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 7	15/04/2021	12791 10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054077 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 8	15/04/2021	47339 10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054078 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 9	15/04/2021	39849 10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054079 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 10	15/04/2021	67268 10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021054080 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 11	15/04/2021	59017 10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021054081 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 12	15/04/2021	201960 10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN042021054089 01/04/2021 N DC01 A Pay and Allowances Vouchers 1000 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 20 16/04/2021 102208 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN042021054090 01/04/2021 N DC01 A Pay and Allowances Vouchers 1000 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 21 16/04/2021 14461 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN042021054091 01/04/2021 N DC01 A Pay and Allowances Vouchers 1000 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 22 16/04/2021 48041 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN042021054093 01/04/2021 N DC01 A Pay and Allowances Vouchers 1000 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 24 19/04/2021 76664 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN042021054092 01/04/2021 N DC01 A Pay and Allowances Vouchers 1000 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 23 16/04/2021 51624 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN042021054094 01/04/2021 N DC01 A Pay and Allowances Vouchers 1000 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 25 19/04/2021 121569 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN042021054095 01/04/2021 N DC01 A Pay and Allowances Vouchers 1000 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 26 19/04/2021 71333 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN042021054096 01/04/2021 N DC01 A Pay and Allowances Vouchers 1000 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 27 19/04/2021 60540 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN042021054097	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	28	19/04/2021	29637	10027	SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021054098	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	29	19/04/2021	110097	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021054099	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	30	19/04/2021	128388	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021054100	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	31	19/04/2021	116810	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021054101	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	32	19/04/2021	99886	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021054102	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	33	19/04/2021	842337	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021054103	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	34	19/04/2021	514481	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021054105	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	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	36	19/04/2021	629914	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021026624	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	21	PUBLIC WORKS				NT	V	15	30/04/2021	496948	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021026623	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	14	27/04/2021	79939	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026626	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	17	30/04/2021	511319	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026627	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	18	30/04/2021	150439	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026628	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	19	30/04/2021	354400	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026629	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	20	30/04/2021	81242	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026630	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	21	30/04/2021	191758	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026610	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	1	22/04/2021	170232	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026611	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	2	22/04/2021	180236	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026612	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80

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VN042021026620	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	11	22/04/2021	201427	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021026621	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	12	22/04/2021	485469	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021026625	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	16	30/04/2021	110587	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021044980	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	8	09/04/2021	125074	11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021044979	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	7	09/04/2021	22626	11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021044982	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	10	15/04/2021	33309	11017	TEHSILDAR,SAMRALA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021044983	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	11	15/04/2021	230621	11017	TEHSILDAR,SAMRALA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021044984	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	12	15/04/2021	30652	11017	TEHSILDAR,SAMRALA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021044985	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	13	15/04/2021	34618	11017	TEHSILDAR,SAMRALA,LUDHIANA		

CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021044986	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE					
SUB MAJOR HEAD						103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	15/04/2021	417596	11017 TEHSILDAR,SAMRALA,LUDHIANA		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021044987	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE					
SUB MAJOR HEAD						103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 15	15/04/2021	25926	11023 TEHSILDAR,RAIKOT,LUDHIANA		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021044988	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE					
SUB MAJOR HEAD						103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 16	15/04/2021	106496	11023 TEHSILDAR,RAIKOT,LUDHIANA		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021044989	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE					
SUB MAJOR HEAD						103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 17	15/04/2021	35989	11023 TEHSILDAR,RAIKOT,LUDHIANA		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021044990	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE					
SUB MAJOR HEAD						103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 18	15/04/2021	476928	11023 TEHSILDAR,RAIKOT,LUDHIANA		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021044991	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE					
SUB MAJOR HEAD						103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 19	15/04/2021	164531	11023 TEHSILDAR,RAIKOT,LUDHIANA		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021044992	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE					
SUB MAJOR HEAD						103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 20	15/04/2021	598006	11022 TEHSILDAR,LUDHIANA,LUDHIANA		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021044993	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE					
SUB MAJOR HEAD						103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 21	15/04/2021	99362	11022 TEHSILDAR,LUDHIANA,LUDHIANA		1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021044994	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE					
SUB MAJOR HEAD						103 LAND RECORDS		00 NO

										02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 22										15/04/2021										574541 11022 TEHSILDAR, LUDHIANA, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021044995 01/04/2021 N DC01 A Pay and Allowances Vouchers										1100 2029 LAND REVENUE																				103 LAND RECORDS										00 NO									
SUB MAJOR HEAD																																																	
22 REVENUE AND REHABILITATI NT V 23										15/04/2021										307008 11022 TEHSILDAR, LUDHIANA, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021044996 01/04/2021 N DC01 A Pay and Allowances Vouchers										1100 2029 LAND REVENUE																				103 LAND RECORDS										00 NO									
SUB MAJOR HEAD																																																	
22 REVENUE AND REHABILITATI NT V 24										15/04/2021										437222 11018 TEHSILDAR, JAGRAON, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021044997 01/04/2021 N DC01 A Pay and Allowances Vouchers										1100 2029 LAND REVENUE																				103 LAND RECORDS										00 NO									
SUB MAJOR HEAD																																																	
22 REVENUE AND REHABILITATI NT V 25										16/04/2021										485173 11018 TEHSILDAR, JAGRAON, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021044998 01/04/2021 N DC01 A Pay and Allowances Vouchers										1100 2029 LAND REVENUE																				103 LAND RECORDS										00 NO									
SUB MAJOR HEAD																																																	
22 REVENUE AND REHABILITATI NT V 26										16/04/2021										508128 11022 TEHSILDAR, LUDHIANA, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021044999 01/04/2021 N DC01 A Pay and Allowances Vouchers										1100 2029 LAND REVENUE																				103 LAND RECORDS										00 NO									
SUB MAJOR HEAD																																																	
22 REVENUE AND REHABILITATI NT V 27										16/04/2021										584413 11022 TEHSILDAR, LUDHIANA, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021045000 01/04/2021 N DC01 A Pay and Allowances Vouchers										1100 2029 LAND REVENUE																				103 LAND RECORDS										00 NO									
SUB MAJOR HEAD																																																	
22 REVENUE AND REHABILITATI NT V 28										16/04/2021										57344 11022 TEHSILDAR, LUDHIANA, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021045001 01/04/2021 N DC01 A Pay and Allowances Vouchers										1100 2029 LAND REVENUE																				103 LAND RECORDS										00 NO									
SUB MAJOR HEAD																																																	
22 REVENUE AND REHABILITATI NT V 29										16/04/2021										82531 11022 TEHSILDAR, LUDHIANA, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021045002 01/04/2021 N DC01 A Pay and Allowances Vouchers										1100 2029 LAND REVENUE																				103 LAND RECORDS										00 NO									
SUB MAJOR HEAD																																																	
22 REVENUE AND REHABILITATI NT V 30										20/04/2021										61670 11019 TEHSILDAR, KHANNA, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	

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22 REVENUE AND REHABILITATI		NT V 4	09/04/2021	24353 11025	TEHSILDAR, PAYAL, LUDHIANA		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_HEAD_DESC								SM
					SU	SUB_HEAD_DESC		
					BDGT	DTL_HEAD_DESC		
						SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

[illegible]

22 REVENUE AND REHABILITATI NT V 40		15/04/2021	235316 11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,						
VN042021053107	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	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 41		15/04/2021	65166 11017	TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN042021053109	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	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 43		15/04/2021	26549 11046	S.D.M.,SAMRALA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021053110	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	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 44		15/04/2021	153940 11046	S.D.M.,SAMRALA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021053111	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	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 45		15/04/2021	137295 11046	S.D.M.,SAMRALA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021053112	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	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 46		15/04/2021	67685 11046	S.D.M.,SAMRALA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021053113	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	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 47		15/04/2021	73731 11046	S.D.M.,SAMRALA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021053114	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	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 48		15/04/2021	94943 11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,						
VN042021053115	01/04/2021 N DC01 A Pay and Allowances Vouchers	1100	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 49		15/04/2021	81826 11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,						
VN042021053116	01/04/2021 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			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 50				15/04/2021		75552 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	
REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021053117 01/04/2021 N DC01 A Pay and Allowances Vouchers				1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 51				15/04/2021		302898 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	
REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021053118 01/04/2021 N DC01 A Pay and Allowances Vouchers				1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 52				15/04/2021		271299 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	
REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021053119 01/04/2021 N DC01 A Pay and Allowances Vouchers				1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 53				15/04/2021		199197 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	
REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021053120 01/04/2021 N DC01 A Pay and Allowances Vouchers				1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 54				15/04/2021		177941 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	
REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &	
VN042021053121 01/04/2021 N DC01 A Pay and Allowances Vouchers				1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 55				16/04/2021		328517 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021053160 01/04/2021 N DC01 A Pay and Allowances Vouchers				1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 94				23/04/2021		39972 11048 S.D.M., PAYAL, LUDHIANA	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021053161 01/04/2021 N DC01 A Pay and Allowances Vouchers				1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 95				27/04/2021		20469 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021006813 01/04/2021 N DC01 A Pay and Allowances Vouchers				1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 1				07/04/2021		365760 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN042021006814	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 2	07/04/2021	896221	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN042021006815	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 3	07/04/2021	412277	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN042021006816	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 4	07/04/2021	400594	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN042021006817	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 5	07/04/2021	169352	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN042021006818	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 6	07/04/2021	13671	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN042021006819	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 7	07/04/2021	1313786	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN042021006820	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 8	07/04/2021	455636	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN042021006821	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 9	09/04/2021	23291	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN042021006822	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 10	09/04/2021	212876 11044 S.D.M., LUDHIANA	01 SALARIES EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,									
VN042021006823 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE	AND REHABILITATI	NT V 11	09/04/2021	100403 11044 S.D.M., LUDHIANA	EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,									
VN042021006824 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE	AND REHABILITATI	NT V 12	09/04/2021	46054 11044 S.D.M., LUDHIANA	EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,									
VN042021006825 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE	AND REHABILITATI	NT V 13	09/04/2021	96492 11044 S.D.M., LUDHIANA	EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,									
VN042021053122 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE	AND REHABILITATI	NT V 56	16/04/2021	378868 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021053123 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE	AND REHABILITATI	NT V 57	16/04/2021	314423 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021053124 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE	AND REHABILITATI	NT V 58	16/04/2021	267286 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021053125 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE	AND REHABILITATI	NT V 59	16/04/2021	174596 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021053126 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE	AND REHABILITATI	NT V 60	16/04/2021	23234 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021053127	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 61	19/04/2021	62559	11048	S.D.M.,PAYAL,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021053128	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 62	20/04/2021	65041	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021053129	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 63	20/04/2021	70417	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021053131	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 65	20/04/2021	51267	11019	TEHSILDAR,KHANNA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021053132	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 66	20/04/2021	57037	11019	TEHSILDAR,KHANNA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021053133	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 67	20/04/2021	134282	11019	TEHSILDAR,KHANNA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021053134	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 68	20/04/2021	143441	11019	TEHSILDAR,KHANNA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021053135	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 69	20/04/2021	204619	11047	S.D.M.,JAGRAON,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021053136	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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 70	20/04/2021	215650	11047	S.D.M.,JAGRAON,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION, CHANDIGARH,

VN042021053137 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATION V 71 20/04/2021 222130 11047 S.D.M., JAGRAON, LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN042021053138 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATION V 72 20/04/2021 126526 11045 S.D.M., KHANNA, LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN042021053139 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATION V 73 20/04/2021 180034 11047 S.D.M., JAGRAON, LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN042021053140 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATION V 74 22/04/2021 20982 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN042021053144 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATION V 78 23/04/2021 42825 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN042021053145 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATION V 79 23/04/2021 161997 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN042021053146 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATION V 80 23/04/2021 54197 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN042021053147 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATION V 81 23/04/2021 84229 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN042021053148 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

[illegible]

CHANDIGARH, CHANDIGARH

VN042021053085 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 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 19 12/04/2021 64273 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053086 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 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 20 12/04/2021 38834 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053087 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 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 21 12/04/2021 256520 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053088 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 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 22 12/04/2021 225050 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053089 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 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 23 12/04/2021 45456 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053090 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 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 24 12/04/2021 44832 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053091 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 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 25 15/04/2021 54938 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053092 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 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 26 15/04/2021 56258 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053097 01/04/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

[illegible]

VN042021053102	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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	36	15/04/2021	61256	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,													
VN042021053103	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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	37	15/04/2021	71753	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,													
VN042021053104	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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	38	15/04/2021	272455	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,													
VN042021053105	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	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	39	15/04/2021	188486	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,													
VN042021044413	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	58	16/04/2021	25582	11941	SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA				
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN042021044414	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	59	16/04/2021	369952	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),				
									3002 CHIEF ENGINEER, PWD, B&R				
LUDHIANA, LUDHIANA BRANCH, PUNJAB,													
VN042021044415	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	60	16/04/2021	419836	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),				
									3002 CHIEF ENGINEER, PWD, B&R				
LUDHIANA, LUDHIANA BRANCH, PUNJAB,													
VN042021044416	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	61	16/04/2021	203566	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),				
									3002 CHIEF ENGINEER, PWD, B&R				
LUDHIANA, LUDHIANA BRANCH, PUNJAB,													
VN042021044417	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	62	16/04/2021	572997	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),				

LUDHIANA, LUDHIANA BRANCH, PUNJAB,						3002 CHIEF ENGINEER, PWD, B&R	
VN042021044418 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 63	16/04/2021	75058 11340 EXECUTIVE ENGINEER, CONTRUCTION	DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021044419 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 64	16/04/2021	192231 11340 EXECUTIVE ENGINEER, CONTRUCTION	DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021044420 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 65	16/04/2021	578374 11340 EXECUTIVE ENGINEER, CONTRUCTION	DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021044421 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 66	16/04/2021	528622 11340 EXECUTIVE ENGINEER, CONTRUCTION	DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021044422 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 67	16/04/2021	102328 11340 EXECUTIVE ENGINEER, CONTRUCTION	DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021044423 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 68	16/04/2021	83613 11340 EXECUTIVE ENGINEER, CONTRUCTION	DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021044424 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 69	16/04/2021	29886 11340 EXECUTIVE ENGINEER, CONTRUCTION	DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021044425 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 70	16/04/2021	1177066 11340 EXECUTIVE ENGINEER, CONTRUCTION	DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN042021044426 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80

					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 71	19/04/2021	217858	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021044427 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 72	19/04/2021	451323	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021044428 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 73	19/04/2021	272681	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021044429 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 74	19/04/2021	42497	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021044430 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 75	19/04/2021	64903	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021044431 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 76	19/04/2021	43401	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021044432 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 77	19/04/2021	308893	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021044433 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 78	19/04/2021	427197	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042021044434 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 79	19/04/2021	476365	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 4	07/04/2021	382490	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021026632 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 1	07/04/2021	380563	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021026633 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 2	07/04/2021	76746	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021026634 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 3	07/04/2021	96331	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021026636 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 5	07/04/2021	117129	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021026637 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 6	07/04/2021	119424	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021026638 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 7	07/04/2021	542062	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021026639 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 8	07/04/2021	221227	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021026640 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 9	07/04/2021	994486	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021026641 01/04/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			80

	21 PUBLIC WORKS	NT V 16	07/04/2021	761901 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026648 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	07/04/2021	1060694 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026649 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 18	07/04/2021	55864 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026650 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	07/04/2021	557361 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026651 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	07/04/2021	603085 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026652 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	07/04/2021	673602 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026653 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	07/04/2021	204656 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026654 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 23	07/04/2021	58527 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026655 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 24	07/04/2021	353012 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026656 01/04/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 25	07/04/2021	241454 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026657 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS				80
	21 PUBLIC WORKS	NT V 26	07/04/2021	144059 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026658 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS				80
	21 PUBLIC WORKS	NT V 27	07/04/2021	44063 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026659 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS				80
	21 PUBLIC WORKS	NT V 28	07/04/2021	190424 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044445 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS				80
(B&R), LUDHIANA, LUDHIANA WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 90	20/04/2021	138844 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
VN042021044446 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS				80
(B&R), LUDHIANA, LUDHIANA WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 91	20/04/2021	128357 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
VN042021044447 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS				80
(B&R), LUDHIANA, LUDHIANA WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 92	20/04/2021	160345 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
VN042021044448 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS				80
(B&R), LUDHIANA, LUDHIANA WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 93	20/04/2021	208616 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
VN042021044449 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS				80
(B&R), LUDHIANA, LUDHIANA WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 94	20/04/2021	141486 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	

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	21 PUBLIC WORKS	NT V 34	16/04/2021	66443 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN042021044390 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 35	16/04/2021	84421 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021044391 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 36	16/04/2021	76055 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021044392 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 37	16/04/2021	287928 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021044393 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 38	16/04/2021	57092 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021044394 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 39	16/04/2021	35719 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021044395 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 40	16/04/2021	54532 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021044396 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 41	16/04/2021	120361 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021044397 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 42	16/04/2021	91875 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	

VN042021044398	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	43	16/04/2021	51168	11074	EXECUTIVE ENGINEER, CENTRAL	WORKS DIVISION-1	PWD (B&R),LUDHIANA,LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044399	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	44	16/04/2021	412600	11074	EXECUTIVE ENGINEER, CENTRAL	WORKS DIVISION-1	PWD (B&R),LUDHIANA,LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044400	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	45	16/04/2021	108283	11074	EXECUTIVE ENGINEER, CENTRAL	WORKS DIVISION-1	PWD (B&R),LUDHIANA,LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044401	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	46	16/04/2021	48142	11074	EXECUTIVE ENGINEER, CENTRAL	WORKS DIVISION-1	PWD (B&R),LUDHIANA,LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044403	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	48	16/04/2021	79784	11075	EXECUTIVE ENGINEER, CENTRAL	WORKS DIVISION-3	PWD (B&R),LUDHIANA,LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044404	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	49	16/04/2021	160482	11512	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION NO. IV,PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN042021044405	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	50	16/04/2021	313387	11512	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION NO. IV,PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN042021044406	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	51	16/04/2021	55447	11512	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION NO. IV,PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN042021044407	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	52	16/04/2021	195245	11512	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION NO. IV,PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		

BRANCH, PUNJAB,

VN042021044408 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
342066 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
3002 CHIEF ENGINEER, PWD, B&R

LUDHIANA, LUDHIANA
BRANCH, PUNJAB,
21 PUBLIC WORKS NT V 53 16/04/2021

VN042021044409 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
194584 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
3002 CHIEF ENGINEER, PWD, B&R

LUDHIANA, LUDHIANA
BRANCH, PUNJAB,
21 PUBLIC WORKS NT V 54 16/04/2021

VN042021044410 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
54987 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
3002 CHIEF ENGINEER, PWD, B&R

LUDHIANA, LUDHIANA
BRANCH, PUNJAB,
21 PUBLIC WORKS NT V 55 16/04/2021

VN042021044411 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
194781 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 56 16/04/2021

VN042021044412 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
255894 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
3001 CHIEF ENGINEER, PUBLIC

(B&R), LUDHIANA, LUDHIANA
WORKS, PUNJAB,
21 PUBLIC WORKS NT V 57 16/04/2021

VN042021045010 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2029 LAND REVENUE 103 LAND RECORDS 00 NO

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
384880 12008 TEHSILDAR,MANSA,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045011 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2029 LAND REVENUE 103 LAND RECORDS 00 NO

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
24633 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045012 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2029 LAND REVENUE 103 LAND RECORDS 00 NO

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
111444 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045013 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2029 LAND REVENUE 103 LAND RECORDS 00 NO

02 DISTRICT ESTABLISHMENT

CHANDIGARH, CHANDIGARH										
VN042021045014	01/04/2021	N DC01 A Pay and Allowances Vouchers	1200	2029	LAND REVENUE	07/04/2021	180190	12009	0000 00 NO DETAILED HEAD 01 SALARIES DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA	00 NO
SUB MAJOR HEAD										
22 REVENUE AND REHABILITATI NT V 6										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
103 LAND RECORDS										
CHANDIGARH, CHANDIGARH										
VN042021045015	01/04/2021	N DC01 A Pay and Allowances Vouchers	1200	2029	LAND REVENUE	12/04/2021	46894	12006	TEHSILDAR, BUDHLADA, MANSA	00 NO
SUB MAJOR HEAD										
22 REVENUE AND REHABILITATI NT V 7										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
103 LAND RECORDS										
CHANDIGARH, CHANDIGARH										
VN042021045016	01/04/2021	N DC01 A Pay and Allowances Vouchers	1200	2029	LAND REVENUE	12/04/2021	189268	12006	TEHSILDAR, BUDHLADA, MANSA	00 NO
SUB MAJOR HEAD										
22 REVENUE AND REHABILITATI NT V 8										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
103 LAND RECORDS										
CHANDIGARH, CHANDIGARH										
VN042021045017	01/04/2021	N DC01 A Pay and Allowances Vouchers	1200	2029	LAND REVENUE	12/04/2021	32859	12006	TEHSILDAR, BUDHLADA, MANSA	00 NO
SUB MAJOR HEAD										
22 REVENUE AND REHABILITATI NT V 9										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
103 LAND RECORDS										
CHANDIGARH, CHANDIGARH										
VN042021045018	01/04/2021	N DC01 A Pay and Allowances Vouchers	1200	2029	LAND REVENUE	12/04/2021	357717	12006	TEHSILDAR, BUDHLADA, MANSA	00 NO
SUB MAJOR HEAD										
22 REVENUE AND REHABILITATI NT V 10										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
103 LAND RECORDS										
CHANDIGARH, CHANDIGARH										
VN042021045019	01/04/2021	N DC01 A Pay and Allowances Vouchers	1200	2029	LAND REVENUE	19/04/2021	183314	12007	TEHSILDAR, SARDULGARH, MANSA	00 NO
SUB MAJOR HEAD										
22 REVENUE AND REHABILITATI NT V 11										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
103 LAND RECORDS										
CHANDIGARH, CHANDIGARH										
VN042021045020	01/04/2021	N DC01 A Pay and Allowances Vouchers	1200	2029	LAND REVENUE	19/04/2021	70757	12007	TEHSILDAR, SARDULGARH, MANSA	00 NO
SUB MAJOR HEAD										
22 REVENUE AND REHABILITATI NT V 12										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
103 LAND RECORDS										
CHANDIGARH, CHANDIGARH										
VN042021045021	01/04/2021	N DC01 A Pay and Allowances Vouchers	1200	2029	LAND REVENUE	19/04/2021	410868	12007	TEHSILDAR, SARDULGARH, MANSA	00 NO
SUB MAJOR HEAD										
22 REVENUE AND REHABILITATI NT V 13										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
103 LAND RECORDS										
CHANDIGARH, CHANDIGARH										
VN042021045022	01/04/2021	N DC01 A Pay and Allowances Vouchers	1200	2029	LAND REVENUE	19/04/2021	38699	12007	TEHSILDAR, SARDULGARH, MANSA	00 NO
SUB MAJOR HEAD										
22 REVENUE AND REHABILITATI NT V 14										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
103 LAND RECORDS										
CHANDIGARH, CHANDIGARH										

VN042021049133 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION			00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 24	15/04/2021	54736 12018 SUB DIVISIONAL OFFICER,	(CIVIL),BUDHLADA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021049174 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION			00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 65	30/04/2021	39972 12019 SUB DIVISIONAL OFFICER,	(CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021049158 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION			00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 49	19/04/2021	84355 12019 SUB DIVISIONAL OFFICER,	(CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021049157 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION			00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 48	19/04/2021	62507 12007 TEHSILDAR,SARDULGARH,MANSA		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN042021049156 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION			00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 47	19/04/2021	200195 12007 TEHSILDAR,SARDULGARH,MANSA		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN042021049110 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION			00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 1	12/04/2021	301157 12006 TEHSILDAR,BUDHLADA,MANSA		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN042021049111 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION			00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 2	12/04/2021	208369 12006 TEHSILDAR,BUDHLADA,MANSA		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN042021049112 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION			00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 3	12/04/2021	51451 12006 TEHSILDAR,BUDHLADA,MANSA		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN042021049113	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
			</											

ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
VN042021049122 01/04/2021 N DC01 A Pay and Allowances Vouchers										1200		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 13										12/04/2021		436701 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																																	
VN042021049123 01/04/2021 N DC01 A Pay and Allowances Vouchers										1200		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 14										12/04/2021		934094 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																																	
VN042021049124 01/04/2021 N DC01 A Pay and Allowances Vouchers										1200		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 15										12/04/2021		460009 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																																	
VN042021049125 01/04/2021 N DC01 A Pay and Allowances Vouchers										1200		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 16										12/04/2021		9021 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																																	
VN042021049126 01/04/2021 N DC01 A Pay and Allowances Vouchers										1200		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 17										12/04/2021		18000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																																	
VN042021049127 01/04/2021 N DC01 A Pay and Allowances Vouchers										1200		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 18										12/04/2021		114433 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																																	
VN042021049128 01/04/2021 N DC01 A Pay and Allowances Vouchers										1200		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 19										12/04/2021		3484 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																																	
VN042021049129 01/04/2021 N DC01 A Pay and Allowances Vouchers										1200		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 20										15/04/2021		89750 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																																	
VN042021049137 01/04/2021 N DC01 A Pay and Allowances Vouchers										1200		2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO	
SUB MAJOR HEAD																																	

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VN042021049144	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	35	15/04/2021	216533	12017	SUB DIVISIONAL OFFICER, MANSA, MANSA	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021049145	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	36	15/04/2021	225011	12017	SUB DIVISIONAL OFFICER, MANSA, MANSA	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021049146	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	37	15/04/2021	75918	12017	SUB DIVISIONAL OFFICER, MANSA, MANSA	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021049147	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	38	15/04/2021	126000	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021049148	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	39	19/04/2021	225116	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021049149	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	40	19/04/2021	134642	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021049150	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	41	19/04/2021	112965	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021049151	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	42	19/04/2021	12792	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA	093 DISTRICT ESTABLISHMENTS
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN042021049152	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										

22 REVENUE AND REHABILITATI NT V 43		19/04/2021	39972 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
MANSa, MANSa WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 4	12/04/2021	104430 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSa,PROVINCIAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
VN042021026662 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 3	12/04/2021	60213 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSa,PROVINCIAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
MANSa, MANSa WORKS, PUNJAB,							
VN042021026661 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 2	12/04/2021	64839 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSa,PROVINCIAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
MANSa, MANSa WORKS, PUNJAB,							
VN042021026664 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 5	12/04/2021	702285 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSa,PROVINCIAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
MANSa, MANSa WORKS, PUNJAB,							
VN042021045025 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 7	15/04/2021	327320 13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021045024 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 6	15/04/2021	192079 13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021045027 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 9	16/04/2021	680008 13419	TEHSILDAR, PATIALA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021045028 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 10	16/04/2021	851256 13419	TEHSILDAR, PATIALA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021045029 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI	NT V 11	16/04/2021	998075 13419	TEHSILDAR, PATIALA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							

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CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	09/04/2021	12218053	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	01 SALARIES		
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049555	01/04/2021	N DC01	A Pay and Allowances Vouchers	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 15	12/04/2021	266045	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	01 SALARIES		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049556	01/04/2021	N DC01	A Pay and Allowances Vouchers	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 16	12/04/2021	685213	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	01 SALARIES		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049557	01/04/2021	N DC01	A Pay and Allowances Vouchers	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 17	12/04/2021	365671	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	01 SALARIES		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049558	01/04/2021	N DC01	A Pay and Allowances Vouchers	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 18	12/04/2021	253266	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	01 SALARIES		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049559	01/04/2021	N DC01	A Pay and Allowances Vouchers	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 19	12/04/2021	1114537	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	01 SALARIES		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049560	01/04/2021	N DC01	A Pay and Allowances Vouchers	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 20	12/04/2021	27397	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	01 SALARIES		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049561	01/04/2021	N DC01	A Pay and Allowances Vouchers	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 21	12/04/2021	110190	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	01 SALARIES		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021049562	01/04/2021	N DC01	A Pay and Allowances Vouchers	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 22	12/04/2021	131361	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	01 SALARIES		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			

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CHANDIGARH, CHANDIGARH									
VN042021049572	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07 EXCISE AND TAXATION	NT	V	4		09/04/2021	77799	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021049430	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO
SUB MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20 POWER	NT	V	1		09/04/2021	79152	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042021049431	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO
SUB MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20 POWER	NT	V	2		09/04/2021	86023	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042021049435	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO
SUB MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20 POWER	NT	V	6		09/04/2021	112568	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042021049433	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO
SUB MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20 POWER	NT	V	4		09/04/2021	298578	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042021049434	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO
SUB MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20 POWER	NT	V	5		09/04/2021	475024	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042021049432	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO
SUB MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20 POWER	NT	V	3		09/04/2021	1298843	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042021024900	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22 REVENUE AND REHABILITATI	NT	V	70		20/04/2021	158650	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN042021024901	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	

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VN042021024886	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 56	15/04/2021	100151	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021024887	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 57	15/04/2021	11316	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021024888	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 58	16/04/2021	269369	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021024890	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 60	16/04/2021	368263	13791	TEHSILDAR,DERRABASSI,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021024891	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 61	16/04/2021	265826	13791	TEHSILDAR,DERRABASSI,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021024966	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 39	09/04/2021	184611	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021024968	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 41	09/04/2021	8777	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021024967	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 40	09/04/2021	74375	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021024892	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 62	16/04/2021	396667	13791	TEHSILDAR,DERRABASSI,PATIALA				

CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
VN042021024933 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1300 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS									
01 COMMISSIONERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 6 07/04/2021 226295 13043 SUPDT., COMMISSIONER,PATIALA,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN042021024931 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1300 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS									
01 COMMISSIONERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 4 07/04/2021 360183 13043 SUPDT., COMMISSIONER,PATIALA,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN042021024932 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1300 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS									
01 COMMISSIONERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 5 07/04/2021 1246451 13043 SUPDT., COMMISSIONER,PATIALA,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN042021024934 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1300 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS									
01 COMMISSIONERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 7 07/04/2021 304996 13043 SUPDT., COMMISSIONER,PATIALA,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN042021024935 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1300 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS									
01 COMMISSIONERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 8 07/04/2021 520417 13043 SUPDT., COMMISSIONER,PATIALA,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN042021024936 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1300 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS									
01 COMMISSIONERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 9 07/04/2021 86610 13043 SUPDT., COMMISSIONER,PATIALA,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN042021024937 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1300 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 10 07/04/2021 192733 13017 TEHSILDAR, SAMANA, PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN042021024938 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1300 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 11 07/04/2021 53349 13017 TEHSILDAR, SAMANA, PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN042021024939 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1300 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									

CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021024946	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS
							00 NO
							01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD
							01 SALARIES
22 REVENUE AND REHABILITATI NT V 19	07/04/2021					84328 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024947	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS
							00 NO
							01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD
							01 SALARIES
22 REVENUE AND REHABILITATI NT V 20	07/04/2021					51581 13792 DISTT.REVENUE OFFICER TO D.C., PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021024948	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS
							00 NO
							01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD
							01 SALARIES
22 REVENUE AND REHABILITATI NT V 21	07/04/2021					148621 13792 DISTT.REVENUE OFFICER TO D.C., PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021024949	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS
							00 NO
							01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD
							01 SALARIES
22 REVENUE AND REHABILITATI NT V 22	07/04/2021					165218 13792 DISTT.REVENUE OFFICER TO D.C., PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021024950	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS
							00 NO
							01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD
							01 SALARIES
22 REVENUE AND REHABILITATI NT V 23	07/04/2021					68724 13792 DISTT.REVENUE OFFICER TO D.C., PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021024951	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS
							00 NO
							01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD
							01 SALARIES
22 REVENUE AND REHABILITATI NT V 24	07/04/2021					45008 13792 DISTT.REVENUE OFFICER TO D.C., PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021024952	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS
							00 NO
							01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD
							01 SALARIES
22 REVENUE AND REHABILITATI NT V 25	07/04/2021					101976 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024953	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS
							00 NO
							01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD
							01 SALARIES
22 REVENUE AND REHABILITATI NT V 26	09/04/2021					59017 13790 S.D.M., SAMANA, PATIALA	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024954	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS
							00 NO

[illegible]

VN042021024963	01/04/2021	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 36	09/04/2021	2037059	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021024964	01/04/2021	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 37	09/04/2021	971700	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021024965	01/04/2021	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 38	09/04/2021	807178	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021024893	01/04/2021	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 63	16/04/2021	112231	13791	TEHSILDAR,DERRABASSI,PATIALA				
CHANDIGARH,CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021024894	01/04/2021	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 64	16/04/2021	501892	13791	TEHSILDAR,DERRABASSI,PATIALA				
CHANDIGARH,CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021024895	01/04/2021	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 65	16/04/2021	118683	13462	TEHSILDAR,TEHSILDAR,PATRAN				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021024896	01/04/2021	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 66	16/04/2021	301819	13462	TEHSILDAR,TEHSILDAR,PATRAN				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021024897	01/04/2021	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 67	16/04/2021	230414	13462	TEHSILDAR,TEHSILDAR,PATRAN				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021024872	01/04/2021	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					

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 42	12/04/2021	313784	13018	TEHSILDAR, NABHA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021024873 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 43	12/04/2021	244064	13018	TEHSILDAR, NABHA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
				0000 00 NO DETAILED HEAD			
VN042021024874 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 44	12/04/2021	696736	13018	TEHSILDAR, NABHA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
				0000 00 NO DETAILED HEAD			
VN042021024875 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 45	15/04/2021	160957	13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
				0000 00 NO DETAILED HEAD			
VN042021024876 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 46	15/04/2021	83696	13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
				0000 00 NO DETAILED HEAD			
VN042021024877 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 47	15/04/2021	61889	13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
				0000 00 NO DETAILED HEAD			
VN042021024878 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 48	15/04/2021	128528	13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
				0000 00 NO DETAILED HEAD			
VN042021024879 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 49	15/04/2021	194738	13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
				0000 00 NO DETAILED HEAD			
VN042021024880 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 50	15/04/2021	125561	13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
				0000 00 NO DETAILED HEAD			
VN042021024881 SUB MAJOR HEAD	01/04/2021 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																		
				01 SALARIES																		
22 REVENUE AND REHABILITATI NT V 51				15/04/2021	290648 13016	TEHSILDAR,RAJPURA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB,												
CHANDIGARH,CHANDIGARH																						
VN042021024882 01/04/2021 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										
												01 SALARIES										
22 REVENUE AND REHABILITATI NT V 52												15/04/2021	59017 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,																						
VN042021024899 01/04/2021 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										
												01 SALARIES										
22 REVENUE AND REHABILITATI NT V 69												20/04/2021	87672 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,																						
VN042021026777 01/04/2021 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 147	19/04/2021	66105 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT				3001 CHIEF ENGINEER, PUBLIC			
SANGRUR, PATIALA																						
WORKS,PUNJAB,																						
VN042021026778 01/04/2021 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 148	19/04/2021	327123 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT				3001 CHIEF ENGINEER, PUBLIC			
SANGRUR, PATIALA																						
WORKS,PUNJAB,																						
VN042021026779 01/04/2021 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 149	19/04/2021	96493 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT				3001 CHIEF ENGINEER, PUBLIC			
SANGRUR, PATIALA																						
WORKS,PUNJAB,																						
VN042021026780 01/04/2021 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 150	19/04/2021	108720 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
SANGRUR, PATIALA																						
WORKS,PUNJAB,																						
VN042021026781 01/04/2021 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 151	19/04/2021	448403 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
SANGRUR, PATIALA																						
WORKS,PUNJAB,																						
VN042021026808 01/04/2021 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 178	23/04/2021	163756 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
SANGRUR, PATIALA																						
WORKS,PUNJAB,																						

VN042021026805	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 175	22/04/2021	73074 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026806	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 176	23/04/2021	170164 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026807	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 177	23/04/2021	5513 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026811	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 181	23/04/2021	4819 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
PATIALA, PATIALA											
VN042021026767	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 137	19/04/2021	332489 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
PATIALA, PATIALA											
VN042021026768	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 138	19/04/2021	1298484 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
PATIALA, PATIALA											
VN042021026769	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 139	19/04/2021	204791 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026770	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 140	19/04/2021	81499 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026771	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	80

PATIALA, PATIALA	21 PUBLIC WORKS	NT V 141	19/04/2021	384634 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN042021026772 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 142	19/04/2021	731921 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026773 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
SANGRUR, PATIALA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 143	19/04/2021	545963 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026774 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
SANGRUR, PATIALA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 144	19/04/2021	438250 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026775 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
SANGRUR, PATIALA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 145	19/04/2021	47394 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026776 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
SANGRUR, PATIALA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 146	19/04/2021	397689 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026931 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 34	07/04/2021	55105 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026932 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 35	07/04/2021	61789 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026933 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 36	07/04/2021	64659 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN042021026934 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS		NT V 37	07/04/2021	81030 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA					
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026935 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS		NT V 38	07/04/2021	217678 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA					
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026936 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS		NT V 39	07/04/2021	832471 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026937 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS		NT V 40	07/04/2021	318183 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026938 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS		NT V 41	07/04/2021	233952 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					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					CCO_ CCO	

	21 PUBLIC WORKS	NT V 43	07/04/2021	185522 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES		
VN042021026941 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 44	07/04/2021	12792 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026942 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 45	07/04/2021	105677 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026943 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 46	07/04/2021	155844 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026944 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 47	07/04/2021	157582 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026945 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 48	07/04/2021	608838 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026946 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 49	07/04/2021	248084 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026947 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 50	07/04/2021	155962 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026948 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 51	09/04/2021	205664 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

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VN042021026786	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
					NT V 156	20/04/2021	539466	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		21 PUBLIC WORKS								
VN042021026787	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
					NT V 157	20/04/2021	110337	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC	001 DIRECTION AND ADMINISTRATION	
		SANGRUR, PATIALA WORKS, PUNJAB,								
VN042021026788	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
					NT V 158	20/04/2021	160902	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
		RESEARCH AND LABORTATORY,PATIALA								
VN042021026789	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
					NT V 159	20/04/2021	255551	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
		RESEARCH AND LABORTATORY,PATIALA								
VN042021026790	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
					NT V 160	20/04/2021	112335	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
		RESEARCH AND LABORTATORY,PATIALA								
VN042021026791	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
					NT V 161	20/04/2021	44869	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
		RESEARCH AND LABORTATORY,PATIALA								
VN042021026792	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
					NT V 162	20/04/2021	81030	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
		RESEARCH AND LABORTATORY,PATIALA								
VN042021026793	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
					NT V 163	20/04/2021	58038	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
		RESEARCH AND LABORTATORY,PATIALA								
VN042021026794	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

	21	PUBLIC WORKS	NT V 164	20/04/2021	714196	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80
VN042021026797	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 167	20/04/2021	503247	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026798	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 168	20/04/2021	251889	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026799	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 169	20/04/2021	581780	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026800	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 170	20/04/2021	474270	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026801	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 171	20/04/2021	96220	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026802	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 172	20/04/2021	458687	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026804	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 174	22/04/2021	76822	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026703	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 73	12/04/2021	175130	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026713	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	83	12/04/2021	130107	13096	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION NO.1 PB.PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026714	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	84	12/04/2021	52611	13096	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION NO.1 PB.PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026715	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	85	12/04/2021	52183	13096	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION NO.1 PB.PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026716	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	86	12/04/2021	166340	13096	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION NO.1 PB.PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026717	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	87	12/04/2021	94241	13081	SUPERINTENDING ENGINEER, ELECTRICAL	CIRCLE (SOUTH),PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026718	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	88	12/04/2021	38739	13081	SUPERINTENDING ENGINEER, ELECTRICAL	CIRCLE (SOUTH),PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026719	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	89	12/04/2021	398412	13306	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB. PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026720	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	90	12/04/2021	222526	13306	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB. PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026721	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	

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VN042021026737	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
					21 PUBLIC WORKS	NT V 107	12/04/2021	314969	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026738	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
					21 PUBLIC WORKS	NT V 108	12/04/2021	150311	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026739	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
					21 PUBLIC WORKS	NT V 109	12/04/2021	9822	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026740	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
					21 PUBLIC WORKS	NT V 110	12/04/2021	241922	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026741	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
					21 PUBLIC WORKS	NT V 111	12/04/2021	14563	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026742	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
					21 PUBLIC WORKS	NT V 112	12/04/2021	164004	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026743	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
					21 PUBLIC WORKS	NT V 113	12/04/2021	110616	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026744	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
					21 PUBLIC WORKS	NT V 114	12/04/2021	102336	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026745	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
					21 PUBLIC WORKS	NT V 115	12/04/2021	55899 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026746	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
					21 PUBLIC WORKS	NT V 116	12/04/2021	48104 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026748	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
B & R,PATIALA					21 PUBLIC WORKS	NT V 118	15/04/2021	217678 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026749	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
B & R,PATIALA					21 PUBLIC WORKS	NT V 119	15/04/2021	489935 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026750	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
B & R,PATIALA					21 PUBLIC WORKS	NT V 120	15/04/2021	56201 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026898	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
					21 PUBLIC WORKS	NT V 1	07/04/2021	128824 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026899	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
					21 PUBLIC WORKS	NT V 2	07/04/2021	48300 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026902	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
					21 PUBLIC WORKS	NT V 5	07/04/2021	62559 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026903	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	

21	PUBLIC WORKS	NT V 6	07/04/2021	6515629	13077	REGISTRAR,C/O CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026904	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS					80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
21	PUBLIC WORKS	NT V 7	07/04/2021	725744	13077	REGISTRAR,C/O CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026905	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS					80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
21	PUBLIC WORKS	NT V 8	07/04/2021	1083387	13077	REGISTRAR,C/O CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026906	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS					80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
21	PUBLIC WORKS	NT V 9	07/04/2021	512707	13077	REGISTRAR,C/O CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026907	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS					80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
21	PUBLIC WORKS	NT V 10	07/04/2021	274504	13077	REGISTRAR,C/O CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026908	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS					80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
21	PUBLIC WORKS	NT V 11	07/04/2021	1202021	13077	REGISTRAR,C/O CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026911	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS					80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
21	PUBLIC WORKS	NT V 14	07/04/2021	794052	13077	REGISTRAR,C/O CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026916	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS					80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
21	PUBLIC WORKS	NT V 19	07/04/2021	4482734	13077	REGISTRAR,C/O CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026917	01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS					80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
21	PUBLIC WORKS	NT V 20	07/04/2021	1679234	13077	REGISTRAR,C/O CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026926	01/04/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 29	07/04/2021	46563 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026927 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 30	07/04/2021	25250 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026928 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 31	07/04/2021	51872 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026929 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 32	07/04/2021	198544 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026930 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 33	07/04/2021	264235 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026877 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 247	28/04/2021	26798 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026884 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 254	28/04/2021	76892 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026885 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 255	28/04/2021	113111 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026893 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
SANGRUR, PATIALA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 263	30/04/2021	110337 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT		3001 CHIEF ENGINEER, PUBLIC	

VN042021026894	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 264	30/04/2021	11613 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026897	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 267	30/04/2021	960792 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC			
VN042021026900	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 3	07/04/2021	203327 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042021026901	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 4	07/04/2021	188703 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042021026909	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 12	07/04/2021	50419 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042021026910	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 13	07/04/2021	37300 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042021026912	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 15	07/04/2021	159192 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042021026913	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 16	07/04/2021	157492 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042021026914	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 17	07/04/2021	128313 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES		
VN042021026915 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 18	07/04/2021	74243 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026918 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 21	07/04/2021	328537 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026919 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 22	07/04/2021	127105 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026920 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 23	07/04/2021	52163 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026921 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 24	07/04/2021	44349 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026922 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 25	07/04/2021	97324 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026923 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 26	07/04/2021	157829 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021026924 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 27	07/04/2021	52768 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		

[illegible]

[illegible]

0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT	V 225	23/04/2021	4000	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	MIN	MIN_DESC
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]

[illegible]

[illegible]

CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021045047	01/04/2021	N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6				09/04/2021	62264 14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR, ROPAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021045062	01/04/2021	N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21				23/04/2021	115327 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN042021045049	01/04/2021	N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8				09/04/2021	75658 14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR, ROPAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021045050	01/04/2021	N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9				09/04/2021	51382 14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR, ROPAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021045051	01/04/2021	N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 10				15/04/2021	379022 14468	TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021045052	01/04/2021	N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11				19/04/2021	97335 14468	TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021045053	01/04/2021	N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 12				19/04/2021	177727 14468	TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021045054	01/04/2021	N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 13				19/04/2021	27943 14468	TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042021049590	01/04/2021	N DC01 A Pay and Allowances Vouchers	1400	2039 STATE EXCISE			00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			

COMMISSIONER, ROPAR, ROPAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 8	19/04/2021	153112 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN042021049589	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
COMMISSIONER, ROPAR, ROPAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 7	19/04/2021	75420 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN042021049588	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
COMMISSIONER, ROPAR, ROPAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 6	19/04/2021	930737 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN042021049587	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
COMMISSIONER, ROPAR, ROPAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 5	19/04/2021	386163 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN042021049586	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
COMMISSIONER, ROPAR, ROPAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 4	19/04/2021	175638 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN042021049585	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
COMMISSIONER, ROPAR, ROPAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 3	19/04/2021	41255 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN042021049584	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
COMMISSIONER, ROPAR, ROPAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 2	19/04/2021	424104 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN042021049583	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
COMMISSIONER, ROPAR, ROPAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 1	19/04/2021	161580 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN042021025012	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI ADMINISTRATION, CHANDIGARH,		NT V 37	23/04/2021	48855 14586	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES SUB DIVISIONAL MEGISTRATE, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN042021025013	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	38	23/04/2021	63236	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021025014	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	39	23/04/2021	115036	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021025015	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	40	26/04/2021	89154	14025	A.C.(G) FOR D C,ROPAR,ROPAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021025016	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	41	26/04/2021	50511	14025	A.C.(G) FOR D C,ROPAR,ROPAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021025017	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	42	27/04/2021	45926	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021025018	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	43	27/04/2021	55851	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021025019	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	44	27/04/2021	62559	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021025020	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	45	27/04/2021	205898	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021024976	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD													
								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 1	12/04/2021	39972 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024977 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 2	12/04/2021	29315 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024978 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 3	12/04/2021	153504 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024979 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 4	12/04/2021	559679 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024980 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	12/04/2021	80188 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024982 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 7	15/04/2021	94236 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024983 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 8	15/04/2021	81253 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021024969 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 49	27/04/2021	54612 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021024970 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 50	27/04/2021	139038 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021024971	01/04/2021 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							
22 REVENUE AND REHABILITATI NT V 51				27/04/2021	109894	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR				
CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND RECORDS,PUNJAB,			
VN042021024972 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 52				26/04/2021	27930	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024973 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 53				26/04/2021	63185	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	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			

VN042021024974 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 54				26/04/2021	111738	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024975 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 55				26/04/2021	131778	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024984 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 9				20/04/2021	331764	14025	A.C.(G) FOR D C,ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024985 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							

ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 10	20/04/2021	86699 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021024986 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 11	20/04/2021	788441 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021024987 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 12	20/04/2021	114331 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021024988 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 13	20/04/2021	122899 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021024989 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 14	20/04/2021	825677 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021024990 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 15	20/04/2021	155362 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021024991 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 16	20/04/2021	203654 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021024992 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 17	20/04/2021	9577 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021024993 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 18	22/04/2021	58797 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021024994 01/04/2021 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			
22 REVENUE AND REHABILITATI NT V 19				22/04/2021		58097 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021024995 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20				22/04/2021		234514 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021024996 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21				22/04/2021		92851 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021024997 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 22				22/04/2021		84513 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021024998 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 23				22/04/2021		69479 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021025000 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 25				23/04/2021		26549 14013 TEHSILDAR,ROPAR,ROPAR	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021025001 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 26				23/04/2021		53913 14013 TEHSILDAR,ROPAR,ROPAR	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021025002 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 27				23/04/2021		55643 14013 TEHSILDAR,ROPAR,ROPAR	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021025003 01/04/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 28				23/04/2021		124313 14013 TEHSILDAR,ROPAR,ROPAR	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	

VN042021025004	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	29	23/04/2021	160309	14013	TEHSILDAR,ROPAR,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN042021025006	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	31	23/04/2021	14123	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN042021025007	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	32	23/04/2021	127117	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN042021025008	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	33	23/04/2021	57969	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN042021025009	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	34	23/04/2021	44562	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN042021025023	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	48	27/04/2021	90035	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN042021025021	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	46	27/04/2021	143314	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN042021025022	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	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	47	27/04/2021	82544	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN042021025010	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	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 35	23/04/2021	85295 14604	TEHSILDAR, TEHSILDAR, NANGAL, ROPAR	01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021025011		01/04/2021	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	
		22	REVENUE AND REHABILITATI	NT V 36	23/04/2021	122696 14586	SUB DIVISIONAL MEGISTRATE, ROPAR, ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN042021026958		01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS	80
GENERAL									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT V 10	12/04/2021	52155 14044	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026957		01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS	80
GENERAL									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT V 9	09/04/2021	113462 14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026960		01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS	80
GENERAL									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT V 12	12/04/2021	95019 14044	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026961		01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS	80
GENERAL									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT V 13	12/04/2021	246831 14044	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026962		01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS	80
GENERAL									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT V 14	12/04/2021	303790 14044	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026963		01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS	80
GENERAL									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT V 15	12/04/2021	78044 14044	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026964		01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS	80
GENERAL									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT V 16	12/04/2021	125808 14044	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

[illegible]

VN042021026950	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	2	09/04/2021	908486	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026951	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	3	09/04/2021	633449	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026952	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	4	09/04/2021	1246084	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026953	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	5	09/04/2021	151594	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026954	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	6	09/04/2021	253711	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026955	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	7	09/04/2021	572607	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026956	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	8	09/04/2021	644120	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026959	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	11	12/04/2021	52729	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021045071	01/04/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	00 NO

[illegible]

[illegible]

										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 18										16/04/2021																			
										186158 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR																			
										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN042021045081 01/04/2021 N DC01 A Pay and Allowances Vouchers										1500 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 19										16/04/2021										60851 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																													
VN042021045082 01/04/2021 N DC01 A Pay and Allowances Vouchers										1500 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 20										16/04/2021										185026 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																													
VN042021045083 01/04/2021 N DC01 A Pay and Allowances Vouchers										1500 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 21										19/04/2021										63955 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																													
VN042021045084 01/04/2021 N DC01 A Pay and Allowances Vouchers										1500 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 22										19/04/2021										24834 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																													
VN042021045085 01/04/2021 N DC01 A Pay and Allowances Vouchers										1500 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 23										19/04/2021										45749 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																													
VN042021045086 01/04/2021 N DC01 A Pay and Allowances Vouchers										1500 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 24										20/04/2021										388324 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																													
VN042021045087 01/04/2021 N DC01 A Pay and Allowances Vouchers										1500 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 25										20/04/2021										801453 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																													
VN042021045088 01/04/2021 N DC01 A Pay and Allowances Vouchers										1500 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 26										23/04/2021										97293 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH, CHANDIGARH																													

[illegible]

CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN042021049591 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										281814 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR									
NT V 1										07/04/2021									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN042021049597 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										936290 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR									
NT V 7										07/04/2021									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN042021049593 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										73868 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR									
NT V 3										07/04/2021									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN042021053592 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO									
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI										127268 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR									
NT V 51										16/04/2021									
										1001 DIRECTOR, LAND RECORDS, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN042021053593 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO									
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI										104095 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR									
NT V 52										16/04/2021									
										1001 DIRECTOR, LAND RECORDS, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN042021053594 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO									
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI										2068239 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
NT V 53										16/04/2021									
										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF									
FINANCE, PUNJAB, CHANDIGARH																			
VN042021053595 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO									
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI										13671 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
NT V 54										16/04/2021									
										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF									
FINANCE, PUNJAB, CHANDIGARH																			
VN042021053596 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO									
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI										271730 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
NT V 55										16/04/2021									
										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF									
FINANCE, PUNJAB, CHANDIGARH																			
VN042021053597 01/04/2021 N DC01 A Pay and Allowances Vouchers										00 NO									
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS									

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VN042021053577	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 36	15/04/2021	204496	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN042021053578	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 37	15/04/2021	68737	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021053579	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 38	15/04/2021	70483	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021053580	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 39	15/04/2021	197343	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021053581	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 40	15/04/2021	57271	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021053582	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 41	15/04/2021	92908	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021053583	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 42	15/04/2021	202805	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021053584	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 43	15/04/2021	1974	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021053585	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

	22 REVENUE AND REHABILITATION V 44	16/04/2021	80162 15595 SUB DIVISIONAL MAGISTRATE,	MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021053586	01/04/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATION V 45	16/04/2021	193044 15595 SUB DIVISIONAL MAGISTRATE,	MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021053587	01/04/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATION V 46	16/04/2021	55189 15595 SUB DIVISIONAL MAGISTRATE,	MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021053588	01/04/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATION V 47	16/04/2021	118262 15595 SUB DIVISIONAL MAGISTRATE,	MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021053589	01/04/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATION V 48	16/04/2021	26430 15595 SUB DIVISIONAL MAGISTRATE,	MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021053590	01/04/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATION V 49	16/04/2021	249057 15017 TEHSILDAR, DHURI,	SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH, CHANDIGARH						
VN042021053611	01/04/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATION V 70	19/04/2021	81893 15005 DISTRICT TREASURY OFFICER,	SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH						
VN042021053612	01/04/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATION V 71	19/04/2021	1204792 15005 DISTRICT TREASURY OFFICER,	SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH						
VN042021053613	01/04/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATION V 72	19/04/2021	50602 15005 DISTRICT TREASURY OFFICER,	SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH						
VN042021053614	01/04/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION			00 NO

VN042021053553 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 12 12/04/2021 193489 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021053554 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 13 12/04/2021 69615 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN042021053555 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 14 12/04/2021 203707 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN042021053556 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 15 12/04/2021 110781 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN042021053557 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 16 12/04/2021 142426 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN042021053558 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 17 12/04/2021 219600 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN042021053559 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 18 12/04/2021 128381 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN042021053560 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 19 12/04/2021 52235 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021053561	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 20	12/04/2021	216722	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021053562	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 21	12/04/2021	250636	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021053563	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 22	12/04/2021	81597	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021053564	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 23	12/04/2021	40473	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021053565	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 24	12/04/2021	157500	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021053566	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 25	12/04/2021	100243	15638	TEHSILDAR, LEHRAGAGA, SANGRUR				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021053567	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 26	12/04/2021	66141	15638	TEHSILDAR, LEHRAGAGA, SANGRUR				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021053568	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 27	12/04/2021	109533	15638	TEHSILDAR, LEHRAGAGA, SANGRUR				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021053569	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 28	12/04/2021	230968	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021053570 SUB MAJOR HEAD	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS 00 NO
CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 29	12/04/2021	241686	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021053608 SUB MAJOR HEAD	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS 00 NO
CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 67	19/04/2021	78715	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021053609 SUB MAJOR HEAD	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS 00 NO
CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 68	19/04/2021	84995	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021053610 SUB MAJOR HEAD	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS 00 NO
CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 69	19/04/2021	206803	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021053571 SUB MAJOR HEAD	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS 00 NO
CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 30	12/04/2021	8116	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021053572 SUB MAJOR HEAD	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS 00 NO
CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 31	12/04/2021	47651	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021053573 SUB MAJOR HEAD	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS 00 NO
CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 32	15/04/2021	299736	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021053603 SUB MAJOR HEAD	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS 00 NO
ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 62	19/04/2021	53183	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042021053600	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 59	16/04/2021	405242	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021053601	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 60	16/04/2021	374457	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN042021053602	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 61	19/04/2021	76784	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021053604	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 63	19/04/2021	46111	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021053605	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 64	19/04/2021	49469	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021053606	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 65	19/04/2021	251288	15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR		1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021053607	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 66	19/04/2021	57830	15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR		1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021024868	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 3	09/04/2021	91356	15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021024869	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	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 4	09/04/2021	86442	15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION,CHANDIGARH,

VN042021024866 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 1 09/04/2021 207238 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021024867 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 2 09/04/2021 214027 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021024870 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 5 09/04/2021 195073 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021024871 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 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 6 09/04/2021 109376 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021044167 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 33 23/04/2021 52768 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021044166 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 32 23/04/2021 89544 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021044170 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 36 23/04/2021 261371 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021044171 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 37 23/04/2021 398592 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042021044173 01/04/2021 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION

[illegible]

VN042021044183	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	49	29/04/2021	158579	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044184	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	50	29/04/2021	362410	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044185	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	51	29/04/2021	54155	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044186	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	52	29/04/2021	89544	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044187	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	53	29/04/2021	44629	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044188	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	54	29/04/2021	60783	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044189	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	55	29/04/2021	191512	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044190	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	56	29/04/2021	107462	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044191	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	57	29/04/2021	36850	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	

				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026990	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 4	09/04/2021	456070	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				001 DIRECTION AND ADMINISTRATION			
VN042021026991	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 5	09/04/2021	75058	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				001 DIRECTION AND ADMINISTRATION			
VN042021026992	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 6	09/04/2021	194928	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				001 DIRECTION AND ADMINISTRATION			
VN042021026993	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 7	09/04/2021	222765	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				001 DIRECTION AND ADMINISTRATION			
VN042021026994	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 8	09/04/2021	58231	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				001 DIRECTION AND ADMINISTRATION			
VN042021026995	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 9	09/04/2021	10496	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				001 DIRECTION AND ADMINISTRATION			
VN042021026996	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 10	09/04/2021	36996	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				001 DIRECTION AND ADMINISTRATION			
VN042021026997	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 11	09/04/2021	220671	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				001 DIRECTION AND ADMINISTRATION			
VN042021026987	01/04/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044150	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	16	15/04/2021	782923	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044151	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	17	15/04/2021	437393	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044152	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	18	15/04/2021	155844	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044153	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	19	15/04/2021	309901	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044154	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	20	15/04/2021	116712	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044155	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	21	15/04/2021	116630	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, SANGRUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044156	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	22	15/04/2021	106013	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, SANGRUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044157	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	23	15/04/2021	77899	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, SANGRUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021044158	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	

[illegible]

VN042021045097	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2029 LAND REVENUE							00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		
	22 REVENUE AND REHABILITATI NT V 6	22/04/2021	301521 18170 TEHSILDAR,BAGHAPURANA,MOGA					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN042021045096	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2029 LAND REVENUE							00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		
	22 REVENUE AND REHABILITATI NT V 5	12/04/2021	127895 18120 DISTT. REVENUE OFFICER,MOGA,MOGA					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN042021045095	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2029 LAND REVENUE							00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		
	22 REVENUE AND REHABILITATI NT V 4	09/04/2021	9842 18120 DISTT. REVENUE OFFICER,MOGA,MOGA					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN042021045093	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2029 LAND REVENUE							00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		
	22 REVENUE AND REHABILITATI NT V 2	09/04/2021	441459 18120 DISTT. REVENUE OFFICER,MOGA,MOGA					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN042021045099	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2029 LAND REVENUE							00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		
	22 REVENUE AND REHABILITATI NT V 8	22/04/2021	58639 18121 TEHSILDAR, MOGA, MOGA					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN042021045094	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2029 LAND REVENUE							00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		
	22 REVENUE AND REHABILITATI NT V 3	09/04/2021	246440 18121 TEHSILDAR, MOGA, MOGA					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN042021045103	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2029 LAND REVENUE							00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		
	22 REVENUE AND REHABILITATI NT V 12	28/04/2021	295213 18121 TEHSILDAR, MOGA, MOGA					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN042021045102	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2029 LAND REVENUE							00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		
	22 REVENUE AND REHABILITATI NT V 11	28/04/2021	237272 18121 TEHSILDAR, MOGA, MOGA					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN042021045101	01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2029 LAND REVENUE							00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 10	23/04/2021	452557 18121 TEHSILDAR, MOGA, MOGA	1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021045100 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800 2029 LAND REVENUE		00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 9	23/04/2021	134597 18121 TEHSILDAR, MOGA, MOGA	1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021045092 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800 2029 LAND REVENUE		00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 1	09/04/2021	288458 18120 DISTT. REVENUE OFFICER, MOGA, MOGA	1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042021053527 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 41	23/04/2021	287628 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053528 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 42	23/04/2021	71804 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053529 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 43	23/04/2021	51937 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053530 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 44	23/04/2021	170174 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053531 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 45	23/04/2021	11292 18103 SUB DIVISIONAL MAGISTRATE, MOGA, MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053532 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 46	23/04/2021	63236 18103 SUB DIVISIONAL MAGISTRATE, MOGA, MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042021053533	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO

VN042021053493	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 7	20/04/2021	702881	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021053492	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 6	20/04/2021	646395	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021053488	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 2	20/04/2021	81143	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021053487	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 1	20/04/2021	198549	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021053534	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 48	23/04/2021	267714	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021053505	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 19	22/04/2021	79694	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021053504	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 18	20/04/2021	108949	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021053501	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 15	20/04/2021	50979	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN042021053500	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					

ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 14	20/04/2021	21103 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	01 SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053503 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 17	20/04/2021	72946 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	01 SALARIES		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053535 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 49	26/04/2021	40391 18108 TEHSILDAR,NIHALSINGHWALA,MOGA	01 SALARIES		
CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021053489 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 3	20/04/2021	887915 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053490 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 4	20/04/2021	56133 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053491 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 5	20/04/2021	243959 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053496 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 10	20/04/2021	61169 18106 TEHSILDAR,MOGA,MOGA	01 SALARIES		
CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021053497 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 11	20/04/2021	70468 18106 TEHSILDAR,MOGA,MOGA	01 SALARIES		
CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021053506 SUB MAJOR HEAD	01/04/2021 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 20	22/04/2021	197171 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

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CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 29	23/04/2021	5000	18106	TEHSILDAR, MOGA, MOGA	01 SALARIES	1001	DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021053520	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 34	23/04/2021	76664	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,											
VN042021053521	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 35	23/04/2021	48911	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,											
VN042021053522	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 36	23/04/2021	70363	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,											
VN042021053523	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 37	23/04/2021	59835	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,											
VN042021053536	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 50	26/04/2021	192001	18108	TEHSILDAR, NIHALSINGHWALA, MOGA		1001	DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN042021053537	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 51	27/04/2021	64967	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,											
VN042021053502	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	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 16	20/04/2021	108273	18105	SUB DIVISIONAL MAGISTRATE, NIHALSINGH WALA, MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,											
VN042021027001	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
GENERAL											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	21	PUBLIC WORKS	NT V 4	07/04/2021	688216	18101	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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CHANDIGARH, CHANDIGARH

VN042021045116 01/04/2021 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 27/04/2021 499669 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045115 01/04/2021 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 27/04/2021 31610 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045114 01/04/2021 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 19/04/2021 571142 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045113 01/04/2021 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 19/04/2021 296060 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045112 01/04/2021 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 19/04/2021 90336 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045111 01/04/2021 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 16/04/2021 37090 19142 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045110 01/04/2021 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 16/04/2021 193574 19142 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045109 01/04/2021 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 16/04/2021 343728 19142 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045108 01/04/2021 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT

										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATION V 5										16/04/2021									
										40582 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR									
CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
VN042021045107 01/04/2021 N DC01 A Pay and Allowances Vouchers										1900 2029 LAND REVENUE									
SUB MAJOR HEAD																			
										103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATION V 4										12/04/2021									
										69584 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR									
CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
VN042021045104 01/04/2021 N DC01 A Pay and Allowances Vouchers										1900 2029 LAND REVENUE									
SUB MAJOR HEAD																			
										103 LAND RECORDS									
										02 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATION V 1										12/04/2021									
										62340 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR									
CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
VN042021049218 01/04/2021 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION									
SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATION V 43										27/04/2021									
										178263 19012 TEHSILDAR,MALOUT,MUKATSAR									
CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND RECORDS,PUNJAB,									
VN042021049199 01/04/2021 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION									
SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATION V 24										19/04/2021									
										140775 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR									
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021049200 01/04/2021 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION									
SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATION V 25										19/04/2021									
										53686 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR									
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021049201 01/04/2021 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION									
SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATION V 26										19/04/2021									
										32102 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR									
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021049202 01/04/2021 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION									
SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATION V 27										19/04/2021									
										204638 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR									
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021049203 01/04/2021 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION									
SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATION V 28										19/04/2021									
										64258 19010 TEHSILDAR,MUKATSAR,MUKATSAR									
CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND RECORDS,PUNJAB,									

VN042021049204	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	29	19/04/2021	227757	19010	TEHSILDAR, MUKATSAR, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049205	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	30	19/04/2021	151584	19010	TEHSILDAR, MUKATSAR, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049176	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	1	16/04/2021	259861	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049177	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	2	16/04/2021	129456	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049178	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	3	16/04/2021	115432	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049179	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	4	16/04/2021	25584	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049180	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	5	16/04/2021	67080	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049181	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	6	16/04/2021	30155	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049182	01/04/2021	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													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	7	16/04/2021	95865	19008	SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR				

ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021049183 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI NT V 8										16/04/2021									
										106029 19008 SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR									
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021049184 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI NT V 9										16/04/2021									
										77047 19008 SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR									
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021049211 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI NT V 36										19/04/2021									
										46665 19009 SUB DIVISIONAL MAGISTRATE, MALOUT, MUKATSAR									
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021049212 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI NT V 37										23/04/2021									
										63409 19010 TEHSILDAR, MUKATSAR, MUKATSAR									
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,									
VN042021049213 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI NT V 38										27/04/2021									
										111861 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR									
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN042021049214 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI NT V 39										27/04/2021									
										85165 19012 TEHSILDAR, MALOUT, MUKATSAR									
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,									
VN042021049215 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI NT V 40										27/04/2021									
										215426 19012 TEHSILDAR, MALOUT, MUKATSAR									
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,									
VN042021049216 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
22 REVENUE AND REHABILITATI NT V 41										27/04/2021									
										51360 19012 TEHSILDAR, MALOUT, MUKATSAR									
CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND RECORDS, PUNJAB,									
VN042021049206 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										093 DISTRICT ESTABLISHMENTS									

[illegible]

ADMINISTRATION, CHANDIGARH,

ADMINISTRATION, CHANDIGARH,

ADMINISTRATION, CHANDIGARH,

ADMINISTRATION, CHANDIGARH,

ADMINISTRATION, CHANDIGARH,

[illegible]

ADMINISTRATION, CHANDIGARH,

USE TRACK HEAD

				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 17				19/04/2021	307272	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN042021049191 01/04/2021 N DC01 A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION							
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 16				19/04/2021	49771	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN042021049210 01/04/2021 N DC01 A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION							
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 35				19/04/2021	104705	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN042021049189 01/04/2021 N DC01 A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION							
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 14				19/04/2021	871284	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN042021049190 01/04/2021 N DC01 A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION							
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 15				19/04/2021	253863	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN042021027006 01/04/2021 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				80			
GENERAL								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS		NT V 7	12/04/2021	459872	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR							
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN042021027007 01/04/2021 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				80			
GENERAL								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS		NT V 8	12/04/2021	90044	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR							
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN042021027008 01/04/2021 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				80			
GENERAL								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS		NT V 9	12/04/2021	201774	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR							
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN042021027009 01/04/2021 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				80			
GENERAL								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS		NT V 10	12/04/2021	491119	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR							
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN042021027010	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
									202146	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		
											3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					21 PUBLIC WORKS	NT	V 11	12/04/2021					
VN042021027011	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
									123564	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		
											3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					21 PUBLIC WORKS	NT	V 12	12/04/2021					
VN042021027012	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
									145549	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		
											3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					21 PUBLIC WORKS	NT	V 13	12/04/2021					
VN042021027013	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
									127641	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		
											3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					21 PUBLIC WORKS	NT	V 14	12/04/2021					
VN042021027014	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
									37241	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA		
											2101	PRINCIPAL SECRETARY, GOVERNANCE	
					21 PUBLIC WORKS	NT	V 15	12/04/2021					
VN042021027015	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
									309519	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA		
											2101	PRINCIPAL SECRETARY, GOVERNANCE	
					21 PUBLIC WORKS	NT	V 16	12/04/2021					
VN042021027016	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
									105236	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA		
											2101	PRINCIPAL SECRETARY, GOVERNANCE	
					21 PUBLIC WORKS	NT	V 17	12/04/2021					
VN042021027017	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
									127096	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA		
											2101	PRINCIPAL SECRETARY, GOVERNANCE	
					21 PUBLIC WORKS	NT	V 18	12/04/2021					
VN042021027018	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		

21 PUBLIC WORKS	NT V 19	12/04/2021	360085 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021027019 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1900	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 20	12/04/2021	78791 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021027023 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1900	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 24	15/04/2021	375733 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027020 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1900	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 21	12/04/2021	203631 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021027021 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1900	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 22	12/04/2021	80148 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021027022 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1900	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 23	15/04/2021	418315 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027024 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1900	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 1	09/04/2021	154901 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021027025 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1900	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 2	09/04/2021	215241 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021027026 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1900	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 3	09/04/2021	81222 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021027027 01/04/2021 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	09/04/2021		152280 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	01 SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021027004 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 5	12/04/2021		55204 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR	01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027005 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 6	12/04/2021		209207 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR	01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021045119 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	00 NO
						0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 1	12/04/2021		185212 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021045130 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	00 NO
						0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 12	23/04/2021		36370 20287 TEHSILDAR, TEHSILDAR, BANGA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021045129 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	00 NO
						0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 11	23/04/2021		118946 20287 TEHSILDAR, TEHSILDAR, BANGA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021045128 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	00 NO
						0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 10	23/04/2021		159807 20287 TEHSILDAR, TEHSILDAR, BANGA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021045127 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	00 NO
						0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 9	23/04/2021		204276 20287 TEHSILDAR, TEHSILDAR, BANGA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021045120 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	00 NO
						0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 2	12/04/2021		257702 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								

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	22	REVENUE	AND REHABILITATI	NT V 35	19/04/2021	75965	20056	SUB DIVISIONSL	01 SALARIES MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN042021049256	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 36	19/04/2021	209699	20056	SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN042021049257	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 37	19/04/2021	52079	20056	SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN042021049258	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 38	19/04/2021	129317	20056	SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN042021049235	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 15	12/04/2021	156548	20056	SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN042021049260	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 40	23/04/2021	49811	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH	1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN042021049261	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 41	23/04/2021	72417	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH	1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN042021049262	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 42	23/04/2021	28742	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH	1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN042021049236	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 16	12/04/2021	21507	20056	SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											

VN042021049237	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 17	12/04/2021	92986	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021049238	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 18	12/04/2021	70148	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021049239	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 19	12/04/2021	81727	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021049240	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 20	12/04/2021	87941	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021049241	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 21	12/04/2021	146921	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021049242	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 22	12/04/2021	31656	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021049243	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 23	12/04/2021	53371	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021049244	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 24	15/04/2021	88346	20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH,	CHANDIGARH												
VN042021049245	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 25	15/04/2021	133882	20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB,		

VN042021049246	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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	26	15/04/2021	115480	20058	TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049247	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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	27	15/04/2021	226074	20058	TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049248	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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	28	15/04/2021	30119	20058	TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH	1001	DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021049249	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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	29	16/04/2021	178863	20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021049250	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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	30	16/04/2021	46549	20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021049252	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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	32	16/04/2021	178934	20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN042021049251	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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	31	16/04/2021	41577	20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAH	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													
SO SOE_DESC													
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO		

VN042021049230	01/04/2021	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			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 10	09/04/2021	84520	20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN042021049229	01/04/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 9	09/04/2021	56746	20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN042021049228	01/04/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 8	09/04/2021	156716	20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN042021049227	01/04/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 7	09/04/2021	178352	20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN042021049225	01/04/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 5	09/04/2021	580536	20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN042021049224	01/04/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 4	09/04/2021	389338	20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN042021049223	01/04/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 3	09/04/2021	89154	20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN042021049222	01/04/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 2	09/04/2021	106938	20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION,CHANDIGARH,

VN042021049221	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 1	09/04/2021	65041	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION,CHANDIGARH,

VN042021049226	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 6	09/04/2021	712764	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION,CHANDIGARH,

VN042021049259	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 39	23/04/2021	70915	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION,CHANDIGARH,

VN042021049234	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 14	12/04/2021	47080	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION,CHANDIGARH,

VN042021049233	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 13	12/04/2021	185961	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION,CHANDIGARH,

VN042021049232	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 12	12/04/2021	85822	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION,CHANDIGARH,

VN042021049231	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	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 11	09/04/2021	243207	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION,CHANDIGARH,

VN042021027033	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V 6	12/04/2021	40566	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021027034	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													

[illegible]

[illegible]

REFORMS, D-241, SECTOR 74,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021049410 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO	
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES			
33 GOVERNANCE REFORMS NT V 8 23/04/2021				4276 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS, D-241, SECTOR 74,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021049414 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO	
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES			
33 GOVERNANCE REFORMS NT V 1 09/04/2021				128703 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS, D-241, SECTOR 74,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021049415 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO	
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES			
33 GOVERNANCE REFORMS NT V 2 09/04/2021				844335 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS, D-241, SECTOR 74,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021049293 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 30 20/04/2021				84006 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021049292 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 29 20/04/2021				13313 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN042021049295 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 32 20/04/2021				123972 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021049296 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 33 20/04/2021				234800 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021049297 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 34 20/04/2021				62679 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021049298 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	

[illegible]

VN042021049265	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	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 2	16/04/2021	130038	21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021049266	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	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 3	16/04/2021	163270	21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021049267	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	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 4	16/04/2021	130947	21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021049268	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	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 5	16/04/2021	40690	21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN042021049269	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	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 6	19/04/2021	101817	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN042021049270	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	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 7	19/04/2021	174426	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN042021049271	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	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 8	19/04/2021	186169	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN042021049272	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	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 9	19/04/2021	47624	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN042021049273	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	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 10		19/04/2021	53196 21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021049274 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11		19/04/2021	156339 21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021049275 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12		19/04/2021	70071 21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021049276 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 13		19/04/2021	101514 21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021049277 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14		19/04/2021	322224 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021049278 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 15		19/04/2021	867309 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021049279 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 16		19/04/2021	1065704 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021049280 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 17		19/04/2021	173330 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021049281 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 18		19/04/2021	86244 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021049282 01/04/2021 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD

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001 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
0001 SALARIES
21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
1001 DIRECTOR, LAND RECORDS, PUNJAB
093 DISTRICT ESTABLISHMENTS

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CHANDIGARH, CHANDIGARH

[illegible][illegible]

VN042021049283	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS	

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021049284	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS	

[illegible]

CHANDIGARH, CHANDIGARH

VN042021049285	01/04/2021 N DC01 A Pay and Allowances Vouchers	2100	2053 DISTRICT ADMINISTRATION						00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021049286	01/04/2021 N DC01 A Pay and Allowances Vouchers	2100	2053 DISTRICT ADMINISTRATION						00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

[illegible]

001 DISTRICT ESTABLISHMENTS		000 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD			
01 SALARIES			
21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI			
		1001 DIRECTOR, LAND RECORDS, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049288	01/04/2021	N DC01 A Pay and Allowances Vouchers	2100	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS		

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01 DISTRICT ESTABLISHMENTS
      0000 00 NO DETAILED HEAD
              01 SALARIES

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22 REVENUE AND REHABILITATI NT V 25		19/04/2021	1532351 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021049289 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
22 REVENUE AND REHABILITATI NT V 26	20/04/2021	364857 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021049290 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
22 REVENUE AND REHABILITATI NT V 27	20/04/2021	383170 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021049291 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
22 REVENUE AND REHABILITATI NT V 28	20/04/2021	186697 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021049294 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
22 REVENUE AND REHABILITATI NT V 31	20/04/2021	139308 21021	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE, KHARAR, MOHALI		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN042021027055 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
21 PUBLIC WORKS	NT V 22	19/04/2021	168256 21011	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021027057 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
21 PUBLIC WORKS	NT V 24	19/04/2021	246611 21011	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021027058 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
21 PUBLIC WORKS	NT V 25	19/04/2021	399174 21015	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021027059 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
21 PUBLIC WORKS	NT V 26	19/04/2021	894467 21015	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021027060 01/04/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS			80	

GENERAL

001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS

NT V 27

19/04/2021

128003 21015 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021027061 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

2100

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS

NT V 28

19/04/2021

59841 21015 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021027062 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

2100

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS

NT V 29

19/04/2021

181009 21015 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021027063 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

2100

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS

NT V 30

19/04/2021

724860 21015 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021027064 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

2100

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS

NT V 31

19/04/2021

81150 21015 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021027065 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

2100

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS

NT V 32

19/04/2021

172066 21015 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021027066 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

2100

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS

NT V 33

19/04/2021

339314 21015 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021027067 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

2100

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS

NT V 34

19/04/2021

255276 21015 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021027068 01/04/2021 N DC01 A Pay and Allowances Vouchers
GENERAL

2100

2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS

NT V 35

19/04/2021

609859 21015 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021027072	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 9	19/04/2021	61250	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027073	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 10	19/04/2021	135584	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027036	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 1	19/04/2021	414821	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027037	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 2	19/04/2021	209943	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027038	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 3	19/04/2021	81150	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027039	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 4	19/04/2021	373057	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027040	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 5	19/04/2021	328043	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027041	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 6	19/04/2021	90210	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027042	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 7	19/04/2021	349593	21012 EXECUTIVE ENGINEER, PROVINCIAL DIVISION	01 SALARIES PWD B&R, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027043 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 8	19/04/2021	349648	21012 EXECUTIVE ENGINEER, PROVINCIAL DIVISION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027044 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 11	19/04/2021	1026949	21012 EXECUTIVE ENGINEER, PROVINCIAL DIVISION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027045 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 12	19/04/2021	396049	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027046 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 13	19/04/2021	109114	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027047 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 14	19/04/2021	363373	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027048 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 15	19/04/2021	49350	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027049 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 16	19/04/2021	145635	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027050 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 17	19/04/2021	281626	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

[illegible]

CHANDIGARH, CHANDIGARH

VN042021045147 01/04/2021 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
1217579 22067 TEHSILDAR, TEHSILDAR, TARN TARAN
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045140 01/04/2021 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
20377 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, TARN TARAN
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045145 01/04/2021 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
254513 22066 TEHSILDAR, TEHSILDAR, KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045144 01/04/2021 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
260669 22066 TEHSILDAR, TEHSILDAR, KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045143 01/04/2021 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
116493 22066 TEHSILDAR, TEHSILDAR, KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045142 01/04/2021 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
1354652 22068 TEHSILDAR, TEHSILDAR, PATTI
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021045141 01/04/2021 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
941626 22068 TEHSILDAR, TEHSILDAR, PATTI
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021049679 01/04/2021 N DC01 A Pay and Allowances Vouchers 2200 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 20/04/2021 109965 22119 DISTRICT SMALL SAVING OFFICER, DISTRICT SMALL SAVING OFFICER, TARN TARAN, TARN
TARN REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021049312 01/04/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

[illegible]

VN042021049321 01/04/2021 N DC01 A Pay and Allowances Vouchers		2200	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 23	23/04/2021		37370	22104	SDM,PATTI,PATTI					
ADMINISTRATION,CHANDIGARH,								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021049322 01/04/2021 N DC01 A Pay and Allowances Vouchers		2200	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 24	23/04/2021		249319	22104	SDM,PATTI,PATTI					
ADMINISTRATION,CHANDIGARH,								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021049323 01/04/2021 N DC01 A Pay and Allowances Vouchers		2200	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 25	23/04/2021		175970	22104	SDM,PATTI,PATTI					
ADMINISTRATION,CHANDIGARH,								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN	MIN_DESC		
SM_HEAD_DESC											

[illegible]

VN042021049337	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2200	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	39	28/04/2021	208854	22106	TEHSILDAR, KHADUR SAHIB, KHADUR SAHIB				
									6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,													
VN042021049338	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2200	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	40	28/04/2021	137304	22106	TEHSILDAR, KHADUR SAHIB, KHADUR SAHIB				
									6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,													
VN042021049311	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2200	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	13	20/04/2021	123861	22102	SDM, TARAN TARAN, TARAN TARAN				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021049310	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2200	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	12	20/04/2021	103127	22102	SDM, TARAN TARAN, TARAN TARAN				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021049308	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2200	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	10	15/04/2021	16380	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021049307	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
22	REVENUE	AND REHABILITATI	NT	V	9	12/04/2021	550838	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021049306	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2200	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	8	12/04/2021	1022200	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021049356	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2200	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	7	09/04/2021	1277527	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021049355	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2200	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	6	09/04/2021	264743	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN				

ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN042021049354 01/04/2021 N DC01 A Pay and Allowances Vouchers										2200 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
																				01 DISTRICT ESTABLISHMENTS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 5										09/04/2021										87988 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																													
VN042021049353 01/04/2021 N DC01 A Pay and Allowances Vouchers										2200 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
																				01 DISTRICT ESTABLISHMENTS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 4										09/04/2021										89332 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																													
VN042021049352 01/04/2021 N DC01 A Pay and Allowances Vouchers										2200 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
																				01 DISTRICT ESTABLISHMENTS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 3										09/04/2021										188956 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																													
VN042021049351 01/04/2021 N DC01 A Pay and Allowances Vouchers										2200 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
																				01 DISTRICT ESTABLISHMENTS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 2										09/04/2021										106938 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																													
VN042021049350 01/04/2021 N DC01 A Pay and Allowances Vouchers										2200 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
																				01 DISTRICT ESTABLISHMENTS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 1										09/04/2021										103809 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																													
VN042021049314 01/04/2021 N DC01 A Pay and Allowances Vouchers										2200 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
																				01 DISTRICT ESTABLISHMENTS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 16										20/04/2021										230484 22102 SDM, TARAN TARAN, TARAN TARAN									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																													
VN042021045152 01/04/2021 N DC01 A Pay and Allowances Vouchers										2300 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
																				02 DISTRICT ESTABLISHMENT									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 1										09/04/2021										565338 23011 TEHSILDAR, TEHSILDAR, BARNALA, BARNALA									
																				1001 DIRECTOR, LAND RECORDS, PUNJAB,									
CHANDIGARH, CHANDIGARH																													
VN042021045151 01/04/2021 N DC01 A Pay and Allowances Vouchers										2300 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									
																				02 DISTRICT ESTABLISHMENT									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
22 REVENUE AND REHABILITATI NT V 7										20/04/2021										63960 23011 TEHSILDAR, TEHSILDAR, BARNALA, BARNALA									
																				1001 DIRECTOR, LAND RECORDS, PUNJAB,									
CHANDIGARH, CHANDIGARH																													
VN042021045150 01/04/2021 N DC01 A Pay and Allowances Vouchers										2300 2029 LAND REVENUE										00 NO									
SUB MAJOR HEAD																				103 LAND RECORDS									

[illegible]

VN042021049391	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2300	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 1	09/04/2021	549426	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021049392	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2300	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 2	09/04/2021	50017	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021049393	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2300	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 3	09/04/2021	160317	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021049394	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2300	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 4	09/04/2021	225036	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021049395	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2300	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 5	09/04/2021	182660	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021049357	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2300	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 6	12/04/2021	147643	23120	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021049358	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2300	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 7	12/04/2021	51800	23120	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021049359	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2300	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 8	12/04/2021	53387	23120	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA				
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021049360	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2300	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 9		12/04/2021	244758	23120	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN042021049361 01/04/2021 N DC01 A Pay and Allowances Vouchers		2300	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 10		12/04/2021	50114	23120	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN042021049383 01/04/2021 N DC01 A Pay and Allowances Vouchers		2300	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 31		20/04/2021	404683	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN042021049382 01/04/2021 N DC01 A Pay and Allowances Vouchers		2300	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 30		20/04/2021	202522	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN042021049381 01/04/2021 N DC01 A Pay and Allowances Vouchers		2300	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 29		20/04/2021	77302	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN042021049380 01/04/2021 N DC01 A Pay and Allowances Vouchers		2300	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 28		12/04/2021	1607399	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN042021049379 01/04/2021 N DC01 A Pay and Allowances Vouchers		2300	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 27		12/04/2021	425580	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN042021049378 01/04/2021 N DC01 A Pay and Allowances Vouchers		2300	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 26		12/04/2021	19644	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN042021049377 01/04/2021 N DC01 A Pay and Allowances Vouchers		2300	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 25		12/04/2021	150359	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN042021049362 01/04/2021 N DC01 A Pay and Allowances Vouchers		2300	2053 DISTRICT ADMINISTRATION				00 NO

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 11	07/04/2021	255057 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027085 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 12	07/04/2021	876472 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027082 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 9	07/04/2021	397890 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027081 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 8	07/04/2021	27864 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027080 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 7	07/04/2021	104688 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021027079 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 6	07/04/2021	26265 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044046 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 16	22/04/2021	3249 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044045 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 15	22/04/2021	19131 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044044 01/04/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 14	22/04/2021	34492 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN042021027078	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					21 PUBLIC WORKS	NT V 5	07/04/2021	228576	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027077	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					21 PUBLIC WORKS	NT V 4	07/04/2021	76752	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027076	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					21 PUBLIC WORKS	NT V 3	07/04/2021	203085	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027075	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					21 PUBLIC WORKS	NT V 2	07/04/2021	227054	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027074	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					21 PUBLIC WORKS	NT V 1	07/04/2021	107462	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021027083	01/04/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					21 PUBLIC WORKS	NT V 10	07/04/2021	223364	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026084	01/04/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
					21 PUBLIC WORKS	NT V 62	23/04/2021	502	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026083	01/04/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
					21 PUBLIC WORKS	NT V 61	23/04/2021	732	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026082	01/04/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	

	21 PUBLIC WORKS	NT V 60	23/04/2021	2718 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN042021027108 01/04/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT C 23	23/04/2021	170785 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE	11 DOMESTIC TRAVEL EXPENSES		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021027109 01/04/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT C 24	23/04/2021	51000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE	11 DOMESTIC TRAVEL EXPENSES		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021027178 01/04/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES 0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION	NT V 12	23/04/2021	111750 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	11 DOMESTIC TRAVEL EXPENSES		
PUNJAB,CHANDIGARH,CHANDIGARH						
VN042021027179 01/04/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES 0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION	NT V 13	23/04/2021	90750 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	11 DOMESTIC TRAVEL EXPENSES		
PUNJAB,CHANDIGARH,CHANDIGARH						
VN042021027323 01/04/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION	NT V 142	23/04/2021	14621 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	11 DOMESTIC TRAVEL EXPENSES		
ADMINISTRATION,CHANDIGARH,						
VN042021027318 01/04/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION	NT V 137	23/04/2021	66767 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	11 DOMESTIC TRAVEL EXPENSES		
ADMINISTRATION,CHANDIGARH,						
VN042021027293 01/04/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION	NT V 112	23/04/2021	1200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	11 DOMESTIC TRAVEL EXPENSES		
ADMINISTRATION,CHANDIGARH,						
VN042021027277 01/04/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD		0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION	NT V 96	23/04/2021	11149 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	11 DOMESTIC TRAVEL EXPENSES		
ADMINISTRATION,CHANDIGARH,						

VN042021027291	01/04/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD									090	SECRETARIAT				
								01 GENERAL SERVICES SECRETARIAT						
								0000 00 NO DETAILED HEAD						
								11 DOMESTIC TRAVEL EXPENSES						
10	GENERAL ADMINISTRATION	NT	V	110	23/04/2021		3659	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
	ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN042021027276	01/04/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD									090	SECRETARIAT				
								01 GENERAL SERVICES SECRETARIAT						
								0000 00 NO DETAILED HEAD						
								11 DOMESTIC TRAVEL EXPENSES						
10	GENERAL ADMINISTRATION	NT	V	95	23/04/2021		800	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
	ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN042021053424	01/04/2021	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS				
								01 DISTRICT ESTABLISHMENTS						
								0000 00 NO DETAILED HEAD						
								11 DOMESTIC TRAVEL EXPENSES						
22	REVENUE AND REHABILITATI	NT	V	94	28/04/2021		11115	06042 ASSISTANT COMMISSIONER (6) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR						
	ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN042021026312	01/04/2021	N	DC01	B	Travel expenditure Vouchers	0600	2059	PUBLIC WORKS					80	
GENERAL									001	DIRECTION AND ADMINISTRATION				
								01 DIRECTION						
								0000 00 NO DETAILED HEAD						
								11 DOMESTIC TRAVEL EXPENSES						
21	PUBLIC WORKS	NT	V	85	28/04/2021		1810	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR						
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042021026809	01/04/2021	N	DC01	B	Travel expenditure Vouchers	1300	2059	PUBLIC WORKS					80	
GENERAL									001	DIRECTION AND ADMINISTRATION				
								06 ARCHITECTURE						
								0000 00 NO DETAILED HEAD						
								11 DOMESTIC TRAVEL EXPENSES						
21	PUBLIC WORKS	NT	V	179	23/04/2021		1360	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA						
								3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN042021026810	01/04/2021	N	DC01	B	Travel expenditure Vouchers	1300	2059	PUBLIC WORKS					80	
GENERAL									001	DIRECTION AND ADMINISTRATION				
								06 ARCHITECTURE						
								0000 00 NO DETAILED HEAD						
								11 DOMESTIC TRAVEL EXPENSES						
21	PUBLIC WORKS	NT	V	180	23/04/2021		570	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA						
								3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN042021026973	01/04/2021	N	DC01	B	Travel expenditure Vouchers	1400	2059	PUBLIC WORKS					80	
GENERAL									001	DIRECTION AND ADMINISTRATION				
								01 DIRECTION						
								0000 00 NO DETAILED HEAD						
								11 DOMESTIC TRAVEL EXPENSES						
21	PUBLIC WORKS	NT	V	25	23/04/2021		1680	14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR						
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042021025942	01/04/2021	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS					80	
GENERAL									001	DIRECTION AND ADMINISTRATION				
								01 DIRECTION						
								0000 00 NO DETAILED HEAD						
								91 MEDICAL REIMBURSEMENT						
21	PUBLIC WORKS	NT	V	63	23/04/2021		14069	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)						
	AMRITSAR,AMRITSAR							3001 CHIEF ENGINEER, PUBLIC						
	WORKS,PUNJAB,													
VN042021025943	01/04/2021	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS					80	
GENERAL									001	DIRECTION AND ADMINISTRATION				
								01 DIRECTION						
								0000 00 NO DETAILED HEAD						
								91 MEDICAL REIMBURSEMENT						
21	PUBLIC WORKS	NT	V	64	23/04/2021		49629	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)						
	AMRITSAR,AMRITSAR							3001 CHIEF ENGINEER, PUBLIC						

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VN042021027319	01/04/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
	10	GENERAL ADMINISTRATION	NT	V	138	23/04/2021	15915	03033 SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021006806	01/04/2021	N	DC01	C	Medical Vouchers	0500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
	22	REVENUE AND REHABILITATI	NT	V	48	28/04/2021	9100	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021053419	01/04/2021	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
	22	REVENUE AND REHABILITATI	NT	V	89	28/04/2021	17298	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021053420	01/04/2021	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
	22	REVENUE AND REHABILITATI	NT	V	90	28/04/2021	19246	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021053421	01/04/2021	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
	22	REVENUE AND REHABILITATI	NT	V	91	28/04/2021	4992	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021026306	01/04/2021	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
GENERAL									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
	21	PUBLIC WORKS	NT	V	79	23/04/2021	17675	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)		3001 CHIEF ENGINEER, PUBLIC			
FEROZEPUR, FEROZEPUR													
WORKS, PUNJAB,													
VN042021026336	01/04/2021	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
GENERAL									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
	21	PUBLIC WORKS	NT	V	76	23/04/2021	14616	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021046996	01/04/2021	N	DC01	C	Medical Vouchers	0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
	22	REVENUE AND REHABILITATI	NT	V	81	30/04/2021	26730	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021026428	01/04/2021	N	DC01	C	Medical Vouchers	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
GENERAL									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
	21	PUBLIC WORKS	NT	V	54	23/04/2021	16000	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR					

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042021026442 01/04/2021 N DC01 C Medical Vouchers GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 68	28/04/2021	14562 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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VN042021026443	01/04/2021	N	DC01	C	Medical Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
GENERAL											

21	PUBLIC WORKS	NT V 69	28/04/2021	11248 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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VN042021026446 01/04/2021 N DC01 C Medical Vouchers GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 72	29/04/2021	20530 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021026447 01/04/2021 N DC01 C Medical Vouchers GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 73	29/04/2021	9344 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021026448 01/04/2021 N DC01 C Medical Vouchers GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 74	29/04/2021	10323 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021026449 01/04/2021 N DC01 C Medical Vouchers GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 75	29/04/2021	14796 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021026451 01/04/2021 N DC01 C Medical Vouchers GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 77	29/04/2021	19210 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021026450 01/04/2021 N DC01 C Medical Vouchers GENERAL		0700	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
		21 PUBLIC WORKS	NT V 76	29/04/2021	14473 07034 XEN,,	PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044930 01/04/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0900	2029 LAND REVENUE					103 LAND RECORDS	00 NO
						01 SUPERINTENDENCE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
		22 REVENUE AND REHABILITATI	NT V 35	23/04/2021	20188 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR			1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021044929 01/04/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0900	2029 LAND REVENUE					103 LAND RECORDS	00 NO
						01 SUPERINTENDENCE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
		22 REVENUE AND REHABILITATI	NT V 34	23/04/2021	38759 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR			1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021026607 01/04/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
		21 PUBLIC WORKS	NT V 96	28/04/2021	7825 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026591 01/04/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
		21 PUBLIC WORKS	NT V 80	23/04/2021	8930 09101 XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R,			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
JALANDHAR CANTT, JALANDHAR									
VN042021026599 01/04/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
		21 PUBLIC WORKS	NT V 88	23/04/2021	6971 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026598 01/04/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
		21 PUBLIC WORKS	NT V 87	23/04/2021	11605 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021053153 01/04/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1100	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
		22 REVENUE AND REHABILITATI	NT V 87	23/04/2021	13424 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA				

ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
VN042021053155 01/04/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD										1100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
22 REVENUE AND REHABILITATI NT V 89										23/04/2021										18541 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN042021053154 01/04/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD										1100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
22 REVENUE AND REHABILITATI NT V 88										23/04/2021										14838 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN042021044475 01/04/2021 N DC01 C Medical Vouchers GENERAL										1100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
21 PUBLIC WORKS										NT V 120										23/04/2021										29089 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN042021026866 01/04/2021 N DC01 C Medical Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
21 PUBLIC WORKS										NT V 236										28/04/2021										13700 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN042021026864 01/04/2021 N DC01 C Medical Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
21 PUBLIC WORKS										NT V 234										28/04/2021										18200 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN042021026863 01/04/2021 N DC01 C Medical Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
21 PUBLIC WORKS										NT V 233										28/04/2021										6260 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN042021026844 01/04/2021 N DC01 C Medical Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
21 PUBLIC WORKS										NT V 214										23/04/2021										20158 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN042021026838 01/04/2021 N DC01 C Medical Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
21 PUBLIC WORKS										NT V 208										23/04/2021										26789 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN042021026833 01/04/2021 N DC01 C Medical Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									

				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9000 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
21 PUBLIC WORKS	NT V 203	23/04/2021			
VN042021026827 01/04/2021 N DC01 C Medical Vouchers GENERAL	1300	2059 PUBLIC WORKS			80
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 001 DIRECTION AND ADMINISTRATION		
21 PUBLIC WORKS	NT V 197	23/04/2021	8470 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026824 01/04/2021 N DC01 C Medical Vouchers GENERAL	1300	2059 PUBLIC WORKS			80
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 001 DIRECTION AND ADMINISTRATION		
21 PUBLIC WORKS	NT V 194	23/04/2021	500 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026823 01/04/2021 N DC01 C Medical Vouchers GENERAL	1300	2059 PUBLIC WORKS			80
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 001 DIRECTION AND ADMINISTRATION		
21 PUBLIC WORKS	NT V 193	23/04/2021	8724 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026813 01/04/2021 N DC01 C Medical Vouchers GENERAL	1300	2059 PUBLIC WORKS			80
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 001 DIRECTION AND ADMINISTRATION		
21 PUBLIC WORKS	NT V 183	23/04/2021	2181 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026876 01/04/2021 N DC01 C Medical Vouchers GENERAL	1300	2059 PUBLIC WORKS			80
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 001 DIRECTION AND ADMINISTRATION		
21 PUBLIC WORKS	NT V 246	28/04/2021	841 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026875 01/04/2021 N DC01 C Medical Vouchers GENERAL	1300	2059 PUBLIC WORKS			80
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 001 DIRECTION AND ADMINISTRATION		
21 PUBLIC WORKS	NT V 245	28/04/2021	3750 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026874 01/04/2021 N DC01 C Medical Vouchers GENERAL	1300	2059 PUBLIC WORKS			80
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 001 DIRECTION AND ADMINISTRATION		
21 PUBLIC WORKS	NT V 244	28/04/2021	8300 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026873 01/04/2021 N DC01 C Medical Vouchers GENERAL	1300	2059 PUBLIC WORKS			80
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 001 DIRECTION AND ADMINISTRATION		
21 PUBLIC WORKS	NT V 243	28/04/2021	16606 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026872	01/04/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT	V	242	28/04/2021		10474	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026871	01/04/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT	V	241	28/04/2021		5000	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026870	01/04/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT	V	240	28/04/2021		5466	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026869	01/04/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT	V	239	28/04/2021		14000	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026868	01/04/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT	V	238	28/04/2021		2199	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026867	01/04/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT	V	237	28/04/2021		19399	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026890	01/04/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT	V	260	28/04/2021		5500	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026977	01/04/2021	N	DC01	C	Medical Vouchers	GENERAL	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT	V	29	28/04/2021		12940	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026971	01/04/2021	N	DC01	C	Medical Vouchers	GENERAL	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	

	21 PUBLIC WORKS	NT V 23	23/04/2021	17525 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044169 01/04/2021 N DC01 C Medical Vouchers GENERAL		1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 35	23/04/2021	9158 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021027071 01/04/2021 N DC01 C Medical Vouchers GENERAL		2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 38	23/04/2021	197522 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021027069 01/04/2021 N DC01 C Medical Vouchers GENERAL		2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 36	23/04/2021	194622 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021027070 01/04/2021 N DC01 C Medical Vouchers GENERAL		2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 37	23/04/2021	164941 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021049326 01/04/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 28	23/04/2021	25533 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN042021044049 01/04/2021 N DC01 C Medical Vouchers GENERAL		2300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 19	23/04/2021	16250 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021025958 01/04/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	21 PUBLIC WORKS	NT V 79	28/04/2021	1290480 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026077 01/04/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0200	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 55	23/04/2021	470987 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026078 01/04/2021 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 56	23/04/2021	261558 02044	27 MINOR WORKS		
					XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021027127 01/04/2021 N DC01 D Misc. 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 42	28/04/2021	200000 03001	50 OTHER CHARGES		
					DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE		
VN042021026211 01/04/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS					19 ELECTRICAL OPERATIONAL WORKS		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 53	20/04/2021	4950696 03072	28 PROFESSIONAL SERVICES		
					EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044172 01/04/2021 N DC01 D Misc. Vouchers		1500	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS					19 ELECTRICAL OPERATIONAL WORKS		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 38	23/04/2021	824954 15786	28 PROFESSIONAL SERVICES		
					EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044162 01/04/2021 N DC01 D Misc. Vouchers		1500	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS					19 ELECTRICAL OPERATIONAL WORKS		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 28	22/04/2021	448201 15786	93 ELECTRICITY CHARGES		
					EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021049684 01/04/2021 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 4	22/04/2021	658 01039	92 TELEPHONE		
					DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021049683 01/04/2021 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 3	20/04/2021	10000 01039	30 OTHER CONTRACTUAL SERVICES		
					DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021049685 01/04/2021 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 5	22/04/2021	1310 01039	13 OFFICE EXPENSES		
					DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021025965 01/04/2021 N DC01 F Fully vouched Contingent Bill		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 86	28/04/2021	5360 01076	13 OFFICE EXPENSES		
					EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021025956	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
21	PUBLIC WORKS	NT	V	77	28/04/2021	1600	01079	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021025952	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
21	PUBLIC WORKS	NT	V	73	23/04/2021	70000	01079	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021025957	01/04/2021	N	DC01	F	Fully vouched Contingent Bill OTHER BUILDINGS	0100	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60
19 ELECTRICAL OPERATIONAL WORKS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
21	PUBLIC WORKS	NT	V	78	28/04/2021	24837	01076	EXECUTIVE ENGINEER,ELECTRIC	DIVISION ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021049632	01/04/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
30 OTHER CONTRACTUAL SERVICES										
08	FINANCE	NT	V	3	22/04/2021	25000	02023	DISTRICT SMALL SAVING OFFICER,,	BHATINDA,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021053354	01/04/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
22	REVENUE AND REHABILITATI	NT	V	66	20/04/2021	31647	02027	ASSISTANT COMMISSIONER,,	BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021053360	01/04/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
22	REVENUE AND REHABILITATI	NT	V	72	30/04/2021	8500	02027	ASSISTANT COMMISSIONER,,	BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042021053359	01/04/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
22	REVENUE AND REHABILITATI	NT	V	71	29/04/2021	9124	02014	TEHSILDAR,TEHSILDAR,	TALWANDI SABO,BHATINDA	
CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021053358	01/04/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
22	REVENUE AND REHABILITATI	NT	V	70	29/04/2021	11567	02014	TEHSILDAR,TEHSILDAR,	TALWANDI SABO,BHATINDA	
CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021053356	01/04/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										

				22 REVENUE AND REHABILITATI NT V 68		20/04/2021	63414 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		93 ELECTRICITY CHARGES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN042021053355 01/04/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD											
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
				22 REVENUE AND REHABILITATI NT V 67		20/04/2021	70681 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN042021053361 01/04/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD											
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
				22 REVENUE AND REHABILITATI NT V 73		30/04/2021	70787 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN042021026062 01/04/2021 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80	
GENERAL											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
				21 PUBLIC WORKS		NT V 40	12/04/2021	2231 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026092 01/04/2021 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80	
GENERAL											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
				21 PUBLIC WORKS		NT V 70	23/04/2021	4500 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026091 01/04/2021 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80	
GENERAL											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
				21 PUBLIC WORKS		NT V 69	23/04/2021	36257 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026085 01/04/2021 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80	
GENERAL											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
				21 PUBLIC WORKS		NT V 63	23/04/2021	2854 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026081 01/04/2021 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80	
GENERAL											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
				21 PUBLIC WORKS		NT V 59	23/04/2021	19975 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026063 01/04/2021 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80	
GENERAL											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
				21 PUBLIC WORKS		NT V 41	12/04/2021	30000 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 31	23/04/2021	3947 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES 0102 SECRETARY, PUNJAB LEGISLATIVE	
VN042021027114 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 29	23/04/2021	103900 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021027121 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 36	23/04/2021	12846 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021027119 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 34	23/04/2021	3652 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021027115 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 30	23/04/2021	11110 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021027113 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 28	23/04/2021	6930 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021027111 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 26	23/04/2021	14572 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021027130 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 45	29/04/2021	41071 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021027103 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 18	19/04/2021	395694 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						

VN042021027102 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
26 STATE LEGISLATURE	NT V 17	16/04/2021	31361	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027132 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
26 STATE LEGISLATURE	NT V 47	29/04/2021	614163	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027131 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT		
26 STATE LEGISLATURE	NT V 46	29/04/2021	6342	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027129 01/04/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
26 STATE LEGISLATURE	NT V 44	29/04/2021	43413	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE		
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021027165 01/04/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT	03
					01 SECRETARIAT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
10 GENERAL ADMINISTRATION	NT C 32	23/04/2021	16402	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN042021027142 01/04/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				103 HOUSEHOLD ESTABLISHMENT	03
					01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
10 GENERAL ADMINISTRATION	NT C 9	07/04/2021	51869	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN042021027166 01/04/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT	03
					01 SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION	NT C 33	23/04/2021	65880	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR,		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN042021027180 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE	00 NO
					02 MISCELLANEOUS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION	NT V 14	30/04/2021	95000	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB,CHANDIGARH,CHANDIGARH							
VN042021027177 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE	00 NO
					02 MISCELLANEOUS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION	NT V 11	19/04/2021	106877	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		

PUNJAB, CHANDIGARH, CHANDIGARH

VN042021027176 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO

02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 10 19/04/2021 5309 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

PUNJAB, CHANDIGARH, CHANDIGARH

VN042021027181 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO

02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 15 30/04/2021 50000 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

PUNJAB, CHANDIGARH, CHANDIGARH

VN042021049638 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 6 09/04/2021 1002 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021049641 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 12 23/04/2021 7502 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021049645 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
08 FINANCE NT V 11 23/04/2021 15031 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021049634 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 2 09/04/2021 15000 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021049643 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 9 23/04/2021 320 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021049644 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 10 23/04/2021 11427 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021027361 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO

01 REVENUE, EXCISE AND TAXATION

[illegible]

VN042021027261	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO
SUB MAJOR HEAD																	
										01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT		
										0000 00 NO DETAILED HEAD							
										92 TELEPHONE							
										33845 03033 SUPERINTENDENT,ACCOUNTS-2,					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
10 GENERAL ADMINISTRATION						NT V 80	16/04/2021								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN042021027314	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO
SUB MAJOR HEAD																	
										01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT		
										0000 00 NO DETAILED HEAD							
										09 REPAIR AND MAINTENANCE OF STAFF CARS							
10 GENERAL ADMINISTRATION						NT V 133	23/04/2021			51060 03033 SUPERINTENDENT,ACCOUNTS-2,					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021027358	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO
SUB MAJOR HEAD																	
										01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT		
										0000 00 NO DETAILED HEAD							
										13 OFFICE EXPENSES							
10 GENERAL ADMINISTRATION						NT V 177	29/04/2021			25821 03033 SUPERINTENDENT,ACCOUNTS-2,					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021027357	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO
SUB MAJOR HEAD																	
										01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT		
										0000 00 NO DETAILED HEAD							
										09 REPAIR AND MAINTENANCE OF STAFF CARS							
10 GENERAL ADMINISTRATION						NT V 176	29/04/2021			94245 03033 SUPERINTENDENT,ACCOUNTS-2,					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021027354	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO
SUB MAJOR HEAD																	
										01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT		
										0000 00 NO DETAILED HEAD							
										09 REPAIR AND MAINTENANCE OF STAFF CARS							
10 GENERAL ADMINISTRATION						NT V 173	28/04/2021			75600 03033 SUPERINTENDENT,ACCOUNTS-2,					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021027350	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO
SUB MAJOR HEAD																	
										01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT		
										0000 00 NO DETAILED HEAD							
										26 ADVERTISING AND PUBLICITY							
10 GENERAL ADMINISTRATION						NT V 169	28/04/2021			5354 03033 SUPERINTENDENT,ACCOUNTS-2,					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021027325	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO
SUB MAJOR HEAD																	
										01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT		
										0000 00 NO DETAILED HEAD							
										10 POL OF OFFICE VEHICLES							
10 GENERAL ADMINISTRATION						NT V 144	23/04/2021			272861 03033 SUPERINTENDENT,ACCOUNTS-2,					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021027322	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO
SUB MAJOR HEAD																	
										01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT		
										0000 00 NO DETAILED HEAD							
										09 REPAIR AND MAINTENANCE OF STAFF CARS							
10 GENERAL ADMINISTRATION						NT V 141	23/04/2021			83209 03033 SUPERINTENDENT,ACCOUNTS-2,					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021027321	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO
SUB MAJOR HEAD																	
										01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT		
										0000 00 NO DETAILED HEAD							
										10 POL OF OFFICE VEHICLES							
10 GENERAL ADMINISTRATION						NT V 140	23/04/2021			238907 03033 SUPERINTENDENT,ACCOUNTS-2,					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		

ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
VN042021027320 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
10 GENERAL ADMINISTRATION										NT V 139 23/04/2021										229839 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN042021027317 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
10 GENERAL ADMINISTRATION										NT V 136 23/04/2021										289835 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN042021027316 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										09 REPAIR AND MAINTENANCE OF STAFF CARS																													
10 GENERAL ADMINISTRATION										NT V 135 23/04/2021										98089 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN042021027356 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
										04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																			
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
33 GOVERNANCE REFORMS										NT V 175 29/04/2021										3150 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF																			
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,																																							
VN042021027206 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
										04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																			
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
10 GENERAL ADMINISTRATION										NT V 53 07/04/2021										19164 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF																			
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,																																							
VN042021027254 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
10 GENERAL ADMINISTRATION										NT V 73 12/04/2021										1337694 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN042021026210 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL										0300 2059 PUBLIC WORKS										80																			
										06 ARCHITECTURE										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
21 PUBLIC WORKS										NT V 52 20/04/2021										3803 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR										3101 SECRETARY, ARCH. STAFF,PUNJAB,									
17-D, CHANDIGARH,CHANDIGARH																																							
VN042021026197 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL										0300 2059 PUBLIC WORKS										80																			
										06 ARCHITECTURE										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
21 PUBLIC WORKS										NT V 39 19/04/2021										7396 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.										3101 SECRETARY, ARCH. STAFF,PUNJAB,									
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH																																							
VN042021026223 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL										0300 2059 PUBLIC WORKS										80																			
										06 ARCHITECTURE										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
										03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.																													

				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2838 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 65	23/04/2021				
VN042021026221 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 186279 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 63	22/04/2021				
VN042021026219 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 2768 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 61	22/04/2021				
VN042021026224 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21810 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 66	23/04/2021				
VN042021026225 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 92 TELEPHONE 595 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
21 PUBLIC WORKS	NT V 67	26/04/2021				
17-D, CHANDIGARH,CHANDIGARH						
VN042021049446 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES	00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 341046 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
08 FINANCE	NT V 1	09/04/2021				
PUNJAB, FINANCE DEPARTMENT,						
VN042021049447 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES	00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE 5485 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
08 FINANCE	NT V 2	09/04/2021				
PUNJAB, FINANCE DEPARTMENT,						
VN042021049647 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 471 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 2	26/04/2021				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021049646 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 10000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 1	20/04/2021				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN042021006747	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
						01 COMMISSIONERS						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
22	REVENUE	AND REHABILITATI	NT V 32	23/04/2021		2000	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN042021006746	01/04/2021	N DC01 F Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD								101 COMMISSIONERS	
				01 COMMISSIONERS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATION V 31	23/04/2021		23223	04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

VN042021006758	01/04/2021	N DC01 F Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD								101 COMMISSIONERS	
				01 COMMISSIONERS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATI NT V 43	29/04/2021		2500	04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

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VN042021006752	01/04/2021	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		
											13	OFFICE EXPENSES	
22	REVENUE	AND REHABILITATI	NT V	37	23/04/2021	4764	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042021006750	01/04/2021	N DC01 F Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD								101 COMMISSIONERS	
					01 COMMISSIONERS				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 35	23/04/2021		3900	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN042021006751	01/04/2021	N DC01 F Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION						00 NO
SUB MAJOR HEAD									101 COMMISSIONERS	
						01 COMMISSIONERS				
							0000 00 NO DETAILED HEAD			
							10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 36	23/04/2021			3842 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN042021006738	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS

22 REVENUE AND REHABILITATION V 23				19/04/2021	01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE 5916 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN042021026264 01/04/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS					0400	2059 PUBLIC WORKS	60
					053 MAINTENANCE AND REPAIRS		
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
21 PUBLIC WORKS					NT V 29	22/04/2021	1645608 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021026265 01/04/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS					0400	2059 PUBLIC WORKS	60
					053 MAINTENANCE AND REPAIRS		
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
21 PUBLIC WORKS					NT V 30	22/04/2021	70060 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021026267 01/04/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS					0400	2059 PUBLIC WORKS	60
					053 MAINTENANCE AND REPAIRS		
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
21 PUBLIC WORKS					NT V 32	27/04/2021	64630 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021026266 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0400	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
21 PUBLIC WORKS					NT V 31	23/04/2021	1712 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021026248 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0400	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
21 PUBLIC WORKS					NT V 13	12/04/2021	30000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021026259 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0400	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
21 PUBLIC WORKS					NT V 24	19/04/2021	76280 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021026268 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0400	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
21 PUBLIC WORKS					NT V 33	28/04/2021	2828 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021026262 01/04/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS					0400	2059 PUBLIC WORKS	60
					053 MAINTENANCE AND REPAIRS		
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
21 PUBLIC WORKS					NT V 27	22/04/2021	195280 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS	NT V 27	28/04/2021	24064 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026280 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0500	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 12	09/04/2021	150000 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021026293 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0500	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 25	28/04/2021	7016 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026292 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0500	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 24	28/04/2021	17040 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026296 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0500	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 28	26/04/2021	50000 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026294 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0500	2059 PUBLIC WORKS		80
			01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS	NT V 26	28/04/2021	14602 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021049505 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2039 STATE EXCISE		00 NO
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	001 DIRECTION AND ADMINISTRATION
07 EXCISE AND TAXATION	NT V 12	30/04/2021	38500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN042021049504 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2039 STATE EXCISE		00 NO
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	001 DIRECTION AND ADMINISTRATION
07 EXCISE AND TAXATION	NT V 11	30/04/2021	38500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN042021049654 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2047 OTHER FISCAL SERVICES		00 NO
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	103 PROMOTION OF SMALL SAVINGS
08 FINANCE	NT V 4	23/04/2021	459 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021049653 01/04/2021 N DC01 F Fully vouched Contingent Bill	0600	2047 OTHER FISCAL SERVICES		00 NO

SUB MAJOR HEAD				01 DIRECTION		103 PROMOTION OF SMALL SAVINGS	
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 3	20/04/2021	15000 06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021049652 01/04/2021 N DC01 F Fully vouched Contingent Bill				0600	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 2	20/04/2021	10000 06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021053386 01/04/2021 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			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 56	23/04/2021	9705 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053385 01/04/2021 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			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 55	23/04/2021	30356 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053418 01/04/2021 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			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 88	28/04/2021	114712 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053417 01/04/2021 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			
				17 HOSPITALITY AND ENTERTAINMENT			
22 REVENUE AND REHABILITATI	NT V 87	28/04/2021	13654 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053397 01/04/2021 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			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 67	23/04/2021	5490 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053471 01/04/2021 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			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 2	12/04/2021	8431 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021053432 01/04/2021 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			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 102	29/04/2021	5490 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN042021053470	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0600	2053	DISTRICT ADMINISTRATION									00	NO		
										01 COMMISSIONERS					101 COMMISSIONERS							
										0000 00 NO DETAILED HEAD												
										93 ELECTRICITY CHARGES												
22 REVENUE AND REHABILITATI NT V 1							12/04/2021	31171	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR												
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION, CHANDIGARH,																						
VN042021053396	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0600	2053	DISTRICT ADMINISTRATION									00	NO		
										01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
										0000 00 NO DETAILED HEAD												
										92 TELEPHONE												
22 REVENUE AND REHABILITATI NT V 66							23/04/2021	5709	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR												
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION, CHANDIGARH,																						
VN042021053423	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0600	2053	DISTRICT ADMINISTRATION									00	NO		
										01 COMMISSIONERS					101 COMMISSIONERS							
										0000 00 NO DETAILED HEAD												
										17 HOSPITALITY AND ENTERTAINMENT												
22 REVENUE AND REHABILITATI NT V 93							28/04/2021	495	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR												
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION, CHANDIGARH,																						
VN042021053462	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill		0600	2053	DISTRICT ADMINISTRATION									00	NO		
										01 COMMISSIONERS					101 COMMISSIONERS							
										0000 00 NO DETAILED HEAD												
										93 ELECTRICITY CHARGES												
22 REVENUE AND REHABILITATI NT V 31							20/04/2021	10170	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR												
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION, CHANDIGARH,																						
VN042021026335	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	GENERAL	0600	2059	PUBLIC WORKS									80			
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
										0000 00 NO DETAILED HEAD												
										92 TELEPHONE												
21 PUBLIC WORKS							NT V 75	22/04/2021	2000	06065	XEN, ,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR											
										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN042021026332	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	GENERAL	0600	2059	PUBLIC WORKS									80			
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
										0000 00 NO DETAILED HEAD												
										93 ELECTRICITY CHARGES												
21 PUBLIC WORKS							NT V 72	15/04/2021	10000	06065	XEN, ,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR											
										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN042021026331	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	GENERAL	0600	2059	PUBLIC WORKS									80			
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
										0000 00 NO DETAILED HEAD												
										93 ELECTRICITY CHARGES												
21 PUBLIC WORKS							NT V 71	12/04/2021	30000	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)											
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,										3001 CHIEF ENGINEER, PUBLIC												
VN042021026314	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	GENERAL	0600	2059	PUBLIC WORKS									80			
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
										0000 00 NO DETAILED HEAD												
										92 TELEPHONE												
21 PUBLIC WORKS							NT V 87	26/04/2021	1019	06057	SUPERINTENDING ENGINEER, ,CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR											
										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN042021026313	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	GENERAL	0600	2059	PUBLIC WORKS									80			
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
										0000 00 NO DETAILED HEAD												

FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 86	29/04/2021	2000 06061 EXECUTIVE ENGINEER, CENTRAL WORKS	92 TELEPHONE DIVN., PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC	
VN042021026311 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 84	28/04/2021	77631 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	3001 CHIEF ENGINEER, PUBLIC	
VN042021026310 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 83	28/04/2021	8562 06057 SUPERINTENDING ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026308 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 81	23/04/2021	42040 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001 CHIEF ENGINEER, PUBLIC	
VN042021026305 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 78	23/04/2021	9850 06060 XEN,, PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021026304 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 77	23/04/2021	21056 06060 XEN,, PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021049656 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	08 FINANCE	NT V 2	23/04/2021	15000 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021049655 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	08 FINANCE	NT V 1	23/04/2021	10000 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021049657 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	08 FINANCE	NT V 3	23/04/2021	361 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN042021047055	01/04/2021	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				
									92 TELEPHONE				
	22	REVENUE	AND	REHABILITATI	NT V 67	26/04/2021	15744	07009	TEHSILDAR,GURDASPUR,GURDASPUR				
CHANDIGARH,CHANDIGARH										1001	DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021046989	01/04/2021	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				
									10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 74	28/04/2021	11404	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR				
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021046990	01/04/2021	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				
									10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 75	28/04/2021	16244	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR				
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021046991	01/04/2021	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				
									92 TELEPHONE				
	22	REVENUE	AND	REHABILITATI	NT V 76	29/04/2021	766	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021046992	01/04/2021	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				
									93 ELECTRICITY CHARGES				
	22	REVENUE	AND	REHABILITATI	NT V 77	29/04/2021	321260	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021046993	01/04/2021	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				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 78	29/04/2021	4500	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021046994	01/04/2021	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				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 79	29/04/2021	9988	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021047054	01/04/2021	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				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 66	23/04/2021	4637	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR				
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021026425	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	21	PUBLIC WORKS		NT V 51	19/04/2021	50000	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR					
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026435 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21 PUBLIC WORKS	NT V 61	23/04/2021	1100 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021026429 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 55	23/04/2021	19258 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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VN042021026430 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 56	23/04/2021	15642 07035 SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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VN042021026432 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 58	23/04/2021	130733 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021026433 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 59	23/04/2021	5373 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR	10 PUE OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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[illegible][illegible]

VN042021026434 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 60	23/04/2021	38893 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN042021026427	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
						21		PUBLIC WORKS	NT	V	53	20/04/2021	4000 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026436	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
						21		PUBLIC WORKS	NT	V	62	23/04/2021	39847 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026445	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
						21		PUBLIC WORKS	NT	V	71	28/04/2021	13862 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026444	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
						21		PUBLIC WORKS	NT	V	70	28/04/2021	600 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026439	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
						21		PUBLIC WORKS	NT	V	65	23/04/2021	42175 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026438	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
						21		PUBLIC WORKS	NT	V	64	23/04/2021	19459 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026437	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
						21		PUBLIC WORKS	NT	V	63	23/04/2021	20799 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021049658	01/04/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2047	OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO
									02 DISTRICT ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									30 OTHER CONTRACTUAL SERVICES					
						08		FINANCE	NT	V	1	23/04/2021	25000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR	
													2101 PRINCIPAL SECRETARY, GOVERNANCE	
								REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021049659	01/04/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2047	OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO
									02 DISTRICT ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
						08		FINANCE	NT	V	2	23/04/2021	541 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR	
													2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021047098	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
22 REVENUE	AND REHABILITATI	NT V	58	23/04/2021	5352	08031	S.D.M.,,DASUYA,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN042021047094	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
22 REVENUE	AND REHABILITATI	NT V	54	22/04/2021	3302	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN042021047093	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
22 REVENUE	AND REHABILITATI	NT V	53	22/04/2021	3816	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN042021047078	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
22 REVENUE	AND REHABILITATI	NT V	38	19/04/2021	693330	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN042021047077	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
22 REVENUE	AND REHABILITATI	NT V	37	19/04/2021	1205540	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN042021047101	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
22 REVENUE	AND REHABILITATI	NT V	61	29/04/2021	23100	08031	S.D.M.,,DASUYA,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN042021047099	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
22 REVENUE	AND REHABILITATI	NT V	59	26/04/2021	4473	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN042021047100	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
22 REVENUE	AND REHABILITATI	NT V	60	26/04/2021	41640	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN042021044935	01/04/2021	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					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI	NT V 40	29/04/2021	134490	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR					
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,					
VN042021044928	01/04/2021 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE					103 LAND RECORDS	00 NO
SUB MAJOR HEAD				01 SUPERINTENDENCE					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI	NT V 33	23/04/2021	40000	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR					
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,					
VN042021044923	01/04/2021 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE					103 LAND RECORDS	00 NO
SUB MAJOR HEAD				01 SUPERINTENDENCE					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
22 REVENUE AND REHABILITATI	NT V 28	19/04/2021	1238	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR					
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,					
VN042021044922	01/04/2021 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE					103 LAND RECORDS	00 NO
SUB MAJOR HEAD				01 SUPERINTENDENCE					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
22 REVENUE AND REHABILITATI	NT V 27	19/04/2021	1980	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR					
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,					
VN042021044909	01/04/2021 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE					103 LAND RECORDS	00 NO
SUB MAJOR HEAD				01 SUPERINTENDENCE					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
22 REVENUE AND REHABILITATI	NT V 14	15/04/2021	58391	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR					
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,					
VN042021044931	01/04/2021 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE					103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				34 SCHOLARSHIPS STIPENDS					
22 REVENUE AND REHABILITATI	NT V 36	23/04/2021	55000	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR					
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS, PUNJAB,					
VN042021049662	01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
08 FINANCE	NT V 3	29/04/2021	2459	09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021049661	01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
08 FINANCE	NT V 2	20/04/2021	25000	09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021049663	01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
08 FINANCE	NT V 4	29/04/2021	1200	09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE					

VN042021054062	01/04/2021	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		
									09	REPAIR AND MAINTENANCE OF STAFF CARS			
22	REVENUE	AND REHABILITATI	NT	V	96	30/04/2021	10176	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021054061	01/04/2021	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		
									10	POL OF OFFICE VEHICLES			
22	REVENUE	AND REHABILITATI	NT	V	95	30/04/2021	5475	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021054042	01/04/2021	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		
									93	ELECTRICITY CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	76	22/04/2021	37330	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021054025	01/04/2021	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		
									92	TELEPHONE			
22	REVENUE	AND REHABILITATI	NT	V	59	15/04/2021	3812	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021054026	01/04/2021	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		
									92	TELEPHONE			
22	REVENUE	AND REHABILITATI	NT	V	60	15/04/2021	1140	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021054028	01/04/2021	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		
									93	ELECTRICITY CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	62	19/04/2021	5850	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021054063	01/04/2021	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		
									13	OFFICE EXPENSES			
22	REVENUE	AND REHABILITATI	NT	V	97	30/04/2021	3000	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021054027	01/04/2021	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		
									92	TELEPHONE			
22	REVENUE	AND REHABILITATI	NT	V	61	15/04/2021	3811	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN042021026609	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS													
									19	ELECTRICAL OPERATIONAL WORKS			
									0000	00	NO DETAILED HEAD		
									28	PROFESSIONAL SERVICES			
21	PUBLIC WORKS		NT	V	98	29/04/2021	1673942	09102	XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R,				

JALANDHAR, JALANDHAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026581 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 70	22/04/2021	109060 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026580 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 69	22/04/2021	40940 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026604 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	21 PUBLIC WORKS	NT V 93	27/04/2021	1182 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026590 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 79	22/04/2021	1414 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026608 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 97	29/04/2021	2000 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021049664 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 1	22/04/2021	15000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021049665 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 2	30/04/2021	3220 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054134 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 65	30/04/2021	27740 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,							
VN042021026622 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1000	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80

										01 DIRECTION										0000 00 NO DETAILED HEAD										93 ELECTRICITY CHARGES																			
21 PUBLIC WORKS										NT V 13										26/04/2021										50000 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN042021053167 01/04/2021 N DC01 F Fully vouched Contingent Bill										1100										2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																														01 DISTRICT ESTABLISHMENTS																			
																														0000 00 NO DETAILED HEAD																			
																														13 OFFICE EXPENSES																			
22 REVENUE AND REHABILITATI										NT V 101										29/04/2021										8190 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																																	
VN042021053166 01/04/2021 N DC01 F Fully vouched Contingent Bill										1100										2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																														01 DISTRICT ESTABLISHMENTS																			
																														0000 00 NO DETAILED HEAD																			
																														17 HOSPITALITY AND ENTERTAINMENT																			
22 REVENUE AND REHABILITATI										NT V 100										29/04/2021										9330 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																																	
VN042021053169 01/04/2021 N DC01 F Fully vouched Contingent Bill										1100										2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																														01 DISTRICT ESTABLISHMENTS																			
																														0000 00 NO DETAILED HEAD																			
																														13 OFFICE EXPENSES																			
22 REVENUE AND REHABILITATI										NT V 103										29/04/2021										29038 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																																	
VN042021053170 01/04/2021 N DC01 F Fully vouched Contingent Bill										1100										2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																														01 DISTRICT ESTABLISHMENTS																			
																														0000 00 NO DETAILED HEAD																			
																														13 OFFICE EXPENSES																			
22 REVENUE AND REHABILITATI										NT V 104										29/04/2021										19565 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																																	
VN042021053171 01/04/2021 N DC01 F Fully vouched Contingent Bill										1100										2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																														01 DISTRICT ESTABLISHMENTS																			
																														0000 00 NO DETAILED HEAD																			
																														13 OFFICE EXPENSES																			
22 REVENUE AND REHABILITATI										NT V 105										29/04/2021										12822 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																																	
VN042021053172 01/04/2021 N DC01 F Fully vouched Contingent Bill										1100										2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																														01 DISTRICT ESTABLISHMENTS																			
																														0000 00 NO DETAILED HEAD																			
																														13 OFFICE EXPENSES																			
22 REVENUE AND REHABILITATI										NT V 106										29/04/2021										9152 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																																	
VN042021053173 01/04/2021 N DC01 F Fully vouched Contingent Bill										1100										2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																														01 DISTRICT ESTABLISHMENTS																			
																														0000 00 NO DETAILED HEAD																			
																														13 OFFICE EXPENSES																			
22 REVENUE AND REHABILITATI										NT V 107										29/04/2021										21042 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																																	
VN042021053174 01/04/2021 N DC01 F Fully vouched Contingent Bill										1100										2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																														01 DISTRICT ESTABLISHMENTS																			
																														0000 00 NO DETAILED HEAD																			
																														13 OFFICE EXPENSES																			
22 REVENUE AND REHABILITATI										NT V 108										29/04/2021										5280 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																																	

VN042021053175	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	22	REVENUE			AND REHABILITATI NT V 109	29/04/2021	10517	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA				
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053130	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	22	REVENUE			AND REHABILITATI NT V 64	20/04/2021	2178	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA				
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053141	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	22	REVENUE			AND REHABILITATI NT V 75	22/04/2021	527360	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021053142	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	22	REVENUE			AND REHABILITATI NT V 76	22/04/2021	131270	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021053143	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	22	REVENUE			AND REHABILITATI NT V 77	22/04/2021	841370	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021053149	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	22	REVENUE			AND REHABILITATI NT V 83	23/04/2021	3000	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021053150	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
	22	REVENUE			AND REHABILITATI NT V 84	23/04/2021	140416	11047	S.D.M.,JAGRAON,LUDHIANA				
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021053151	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	22	REVENUE			AND REHABILITATI NT V 85	23/04/2021	4000	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA				
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &		
VN042021053152	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					

22 REVENUE AND REHABILITATI NT V 86		23/04/2021	20057 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,					
VN042021053156 01/04/2021 N DC01 F Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO		
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 90	23/04/2021	15214 11046 S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,					
VN042021053157 01/04/2021 N DC01 F Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO		
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 91	23/04/2021	1000 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,					
VN042021053158 01/04/2021 N DC01 F Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO		
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 92	23/04/2021	1740 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,					
VN042021053176 01/04/2021 N DC01 F Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO		
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 110	29/04/2021	36000 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,					
VN042021053108 01/04/2021 N DC01 F Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO		
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 42	15/04/2021	2878 11046 S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,					
VN042021053162 01/04/2021 N DC01 F Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO		
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
22 REVENUE AND REHABILITATI NT V 96	28/04/2021	93900 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,					
VN042021053163 01/04/2021 N DC01 F Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO		
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 97	29/04/2021	28990 11041 ASSISTANT COMMISSIONER (G), 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	MIN MIN_DESC		
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		

	VN042021053164	01/04/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT			
			22 REVENUE AND REHABILITATI NT V 98	29/04/2021	10466 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
			ADMINISTRATION,CHANDIGARH,							
	VN042021053165	01/04/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT			
			22 REVENUE AND REHABILITATI NT V 99	29/04/2021	12912 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
			ADMINISTRATION,CHANDIGARH,							
	VN042021053168	01/04/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
			22 REVENUE AND REHABILITATI NT V 102	29/04/2021	10036 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
			ADMINISTRATION,CHANDIGARH,							
	VN042021044461	01/04/2021	N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
			21 PUBLIC WORKS	NT V 106	23/04/2021	16147 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	VN042021044462	01/04/2021	N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
			21 PUBLIC WORKS	NT V 107	23/04/2021	8429 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	VN042021044463	01/04/2021	N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
			21 PUBLIC WORKS	NT V 108	23/04/2021	3148 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	VN042021044384	01/04/2021	N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
			21 PUBLIC WORKS	NT V 29	12/04/2021	58040 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	VN042021044386	01/04/2021	N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			

(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 31	15/04/2021	1245 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC	
VN042021044402 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 47	16/04/2021	7620 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R	
VN042021044467 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 112	23/04/2021	1420 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044464 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 109	23/04/2021	17672 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044465 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 110	23/04/2021	11917 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044466 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 111	23/04/2021	1675 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044468 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 113	23/04/2021	9666 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044469 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 114	23/04/2021	1770 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044470 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 115	23/04/2021	1250 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044471 01/04/2021 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80

GENERAL						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
	21 PUBLIC WORKS	NT V 116	23/04/2021	7590 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044472 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 117	23/04/2021	9850 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044473 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 118	23/04/2021	6962 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044474 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 119	23/04/2021	13465 11067 SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044476 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	21 PUBLIC WORKS	NT V 121	23/04/2021	16253 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R)		3002 CHIEF ENGINEER, PWD, B&R	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN042021044477 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	21 PUBLIC WORKS	NT V 122	23/04/2021	14162 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R)		3002 CHIEF ENGINEER, PWD, B&R	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN042021044478 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	21 PUBLIC WORKS	NT V 123	23/04/2021	7801 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R)		3002 CHIEF ENGINEER, PWD, B&R	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN042021044479 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 124	23/04/2021	3820 11941 SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB.P.W.D. (B&R), LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042021044482 01/04/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS		1100	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
	21 PUBLIC WORKS	NT V 127	27/04/2021	1706313 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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	21 PUBLIC WORKS	NT V 131	28/04/2021	1150 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 93 ELECTRICITY CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044487 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 132	28/04/2021	3540 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044491 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 136	28/04/2021	500 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044493 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 138	28/04/2021	240 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044497 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 142	30/04/2021	981 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 3002 CHIEF ENGINEER, PWD, B&R		
VN042021044436 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 81	19/04/2021	11040 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044442 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 87	20/04/2021	690 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044451 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 96	20/04/2021	1982 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044456 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 101	23/04/2021	13940 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

[illegible]

ADMINISTRATION,CHANDIGARH,

VN042021049163 01/04/2021 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
92 TELEPHONE

22 REVENUE AND REHABILITATI NT V 54 23/04/2021 3065 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021049165 01/04/2021 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
10 POL OF OFFICE VEHICLES

22 REVENUE AND REHABILITATI NT V 56 23/04/2021 9430 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021049166 01/04/2021 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
09 REPAIR AND MAINTENANCE OF STAFF CARS

22 REVENUE AND REHABILITATI NT V 57 23/04/2021 12410 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021049167 01/04/2021 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
10 POL OF OFFICE VEHICLES

22 REVENUE AND REHABILITATI NT V 58 23/04/2021 3907 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021049168 01/04/2021 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
09 REPAIR AND MAINTENANCE OF STAFF CARS

22 REVENUE AND REHABILITATI NT V 59 23/04/2021 16281 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021049169 01/04/2021 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
92 TELEPHONE

22 REVENUE AND REHABILITATI NT V 60 23/04/2021 6137 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021049170 01/04/2021 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
92 TELEPHONE

22 REVENUE AND REHABILITATI NT V 61 23/04/2021 6146 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021049171 01/04/2021 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
93 ELECTRICITY CHARGES

22 REVENUE AND REHABILITATI NT V 62 30/04/2021 85429 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN042021049172 01/04/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

[illegible]

VN042021024914	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									101	COMMISSIONERS	

22	REVENUE AND REHABILITATI NT V 84	23/04/2021	01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE 3069 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
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ADMINISTRATION,CHANDIGARH,

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

VN042021024915	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										101	COMMISSIONERS

22 REVENUE AND REHABILITATION V 85		23/04/2021	01 COMMISSIONERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	112 COMMISSIONERS
ADMINISTRATION, CHANDIGARH,			44782 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042021024916	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS

				01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
22	REVENUE	AND REHABILITATI NT V 86	23/04/2021	7338 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					

VN042021024925 01/04/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD		101 COMMISSIONERS	

			01 COMMISSIONERS	
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
22	REVENUE AND REHABILITATI NT V 95	30/04/2021	15544 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
	ADMINISTRATION,CHANDIGARH,			

VN042021024889 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	00 NO
	093 DISTRICT ESTABLISHMENTS	

00 DISTRICT ESTABLISHMENTS		00 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATION V 59	16/04/2021	3554 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN042021024928 01/04/2021 N DC01 F Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD				101	COMMISSIONERS

000 TRUCK REPAIR		001 COMMISSIONERS		002 COMMISSIONERS	
				01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
22	REVENUE AND REHABILITATI NT V 1	07/04/2021		3010 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	
	ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN042021024929	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS

01 COMMISSIONERS

						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	22 REVENUE AND REHABILITATI NT V 2	07/04/2021		5420 13043 SUPDT.,	COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024930 SUB MAJOR HEAD	01/04/2021 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS		00 NO
						01 COMMISSIONERS			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
	22 REVENUE AND REHABILITATI NT V 3	07/04/2021		13791 13043 SUPDT.,	COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024898 SUB MAJOR HEAD	01/04/2021 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
	22 REVENUE AND REHABILITATI NT V 68	19/04/2021		36913 13044 ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024907 SUB MAJOR HEAD	01/04/2021 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						14 RENT, RATES AND TAXES			
	22 REVENUE AND REHABILITATI NT V 77	23/04/2021		18634 13044 ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024908 SUB MAJOR HEAD	01/04/2021 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						26 ADVERTISING AND PUBLICITY			
	22 REVENUE AND REHABILITATI NT V 78	23/04/2021		43803 13044 ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024909 SUB MAJOR HEAD	01/04/2021 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI NT V 79	23/04/2021		78069 13044 ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024910 SUB MAJOR HEAD	01/04/2021 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI NT V 80	23/04/2021		24711 13044 ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024911 SUB MAJOR HEAD	01/04/2021 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
	22 REVENUE AND REHABILITATI NT V 81	23/04/2021		37581 13044 ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024912 SUB MAJOR HEAD	01/04/2021 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 82	23/04/2021		40145 13044 ASSISTANT COMMISSIONER (GENERAL)	FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN042021024913	01/04/2021	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				
								09	REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND	REHABILITATI	NT	V 83	23/04/2021	14160	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021024917	01/04/2021	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				
								92	TELEPHONE				
22	REVENUE	AND	REHABILITATI	NT	V 87	23/04/2021	1623	13790	S.D.M.,SAMANA,PATIALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021024918	01/04/2021	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				
								13	OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V 88	23/04/2021	400	13790	S.D.M.,SAMANA,PATIALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021024919	01/04/2021	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				
								92	TELEPHONE				
22	REVENUE	AND	REHABILITATI	NT	V 89	26/04/2021	1032	13017	TEHSILDAR,SAMANA,PATIALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN042021024920	01/04/2021	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				
								93	ELECTRICITY CHARGES				
22	REVENUE	AND	REHABILITATI	NT	V 90	26/04/2021	5470	13017	TEHSILDAR,SAMANA,PATIALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN042021024921	01/04/2021	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				
								10	POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V 91	28/04/2021	24975	13790	S.D.M.,SAMANA,PATIALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021024922	01/04/2021	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				
								14	RENT, RATES AND TAXES				
22	REVENUE	AND	REHABILITATI	NT	V 92	28/04/2021	9000	13790	S.D.M.,SAMANA,PATIALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021024923	01/04/2021	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				
								92	TELEPHONE				
22	REVENUE	AND	REHABILITATI	NT	V 93	28/04/2021	1580	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN042021024926	01/04/2021	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				
								92	TELEPHONE				
22	REVENUE	AND	REHABILITATI	NT	V 96	30/04/2021	2760	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				

ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021024927 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 97	30/04/2021	1740 13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021026760 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
21 PUBLIC WORKS	NT V 130	15/04/2021	2766 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
				3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042021026814 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 184	23/04/2021	8815 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026896 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 266	30/04/2021	22469 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
				3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042021026815 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 185	23/04/2021	3600 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026816 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 186	23/04/2021	520 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026817 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 187	23/04/2021	2667 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026818 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 188	23/04/2021	209487 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026819 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 189	23/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 918 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026821 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 191	23/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 9370 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026822 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 192	23/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 31395 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026825 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 195	23/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 13843 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026826 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 196	23/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19018 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026828 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		80
	21 PUBLIC WORKS	NT V 198	23/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1600 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026829 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		80
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 199	23/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10593 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026830 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		80
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 200	23/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 7338 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026831 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		80
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 201	23/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 900 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN042021026832	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									09 REPAIR AND MAINTENANCE OF STAFF CARS		
PATIALA, PATIALA	21	PUBLIC WORKS	NT	V	202	23/04/2021	1460	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026834	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
PATIALA, PATIALA	21	PUBLIC WORKS	NT	V	204	23/04/2021	5850	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026835	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
	21	PUBLIC WORKS	NT	V	205	23/04/2021	11126	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026837	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									09 REPAIR AND MAINTENANCE OF STAFF CARS		
	21	PUBLIC WORKS	NT	V	207	23/04/2021	8366	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026840	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
	21	PUBLIC WORKS	NT	V	210	23/04/2021	9858	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026846	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
	21	PUBLIC WORKS	NT	V	216	23/04/2021	2910	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026848	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
	21	PUBLIC WORKS	NT	V	218	23/04/2021	7500	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026852	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
	21	PUBLIC WORKS	NT	V	222	23/04/2021	23661	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021026861	01/04/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		

	21 PUBLIC WORKS	NT V 231	28/04/2021	484 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026862 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	21 PUBLIC WORKS	NT V 232	28/04/2021	272 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026865 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 235	28/04/2021	17255 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026747 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	21 PUBLIC WORKS	NT V 117	12/04/2021	1860 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026795 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	21 PUBLIC WORKS	NT V 165	20/04/2021	152 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026796 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	21 PUBLIC WORKS	NT V 166	20/04/2021	707 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026878 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 248	28/04/2021	4998 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026879 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PWD(B&R),PTL.,PATIALA WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 249	28/04/2021	10870 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB 3001 CHIEF ENGINEER, PUBLIC		
VN042021026880 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 250	28/04/2021	3991 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026881 01/04/2021 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		
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 251	28/04/2021	10602 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026882 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 252	28/04/2021	1715 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026883 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 253	28/04/2021	2000 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026886 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
B & R, PATIALA	21 PUBLIC WORKS	NT V 256	28/04/2021	1178 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026887 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
PWD(B&R),PTL.,PATIALA WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 257	28/04/2021	619 13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB 3001 CHIEF ENGINEER, PUBLIC		
VN042021026891 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	21 PUBLIC WORKS	NT V 261	29/04/2021	236 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026754 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	21 PUBLIC WORKS	NT V 124	15/04/2021	2650 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN042021026755 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	21 PUBLIC WORKS	NT V 125	15/04/2021	8250 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026756 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	21 PUBLIC WORKS	NT V 126	15/04/2021	318 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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GENERAL					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 135	16/04/2021		93 ELECTRICITY CHARGES		
				9750 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026895 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 265	30/04/2021		13 OFFICE EXPENSES		
				6000 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
					3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN042021049671 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 3	29/04/2021		92 TELEPHONE		
				2622 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021049670 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 2	29/04/2021		30 OTHER CONTRACTUAL SERVICES		
				10000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021049669 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 1	29/04/2021		30 OTHER CONTRACTUAL SERVICES		
				15000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021024999 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
					01 COMMISSIONERS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 24	23/04/2021		28 PROFESSIONAL SERVICES		
				26274 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021024981 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
					01 COMMISSIONERS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 6	15/04/2021		93 ELECTRICITY CHARGES		
				3010 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021025005 01/04/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 30	23/04/2021		28 PROFESSIONAL SERVICES		
				1047103 14025 A.C.(G) FOR D C,ROPAR,ROPAR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021026982 01/04/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 34	29/04/2021		93 ELECTRICITY CHARGES		
				60000 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042021026983	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 35	30/04/2021	5000 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026981	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 33	28/04/2021	18905 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026978	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 30	28/04/2021	46011 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026976	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 28	28/04/2021	84910 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026975	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 27	27/04/2021	3000 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026972	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 24	23/04/2021	7712 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026967	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 19	20/04/2021	15000 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026974	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 26	23/04/2021	14565 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021053691	01/04/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2047	OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL SAVINGS	00 NO

	08 FINANCE	NT V 2	29/04/2021	9083 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR	14 RENT, RATES AND TAXES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021053692	01/04/2021 N DC01 F Fully vouched Contingent Bill		1500	2047 OTHER FISCAL SERVICES			00 NO
SUB MAJOR HEAD						103 PROMOTION OF SMALL SAVINGS	
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 3	29/04/2021	646 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR	92 TELEPHONE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021053690	01/04/2021 N DC01 F Fully vouched Contingent Bill		1500	2047 OTHER FISCAL SERVICES			00 NO
SUB MAJOR HEAD						103 PROMOTION OF SMALL SAVINGS	
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 1	29/04/2021	10000 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR	30 OTHER CONTRACTUAL SERVICES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021053626	01/04/2021 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION	NT V 85	30/04/2021	9430 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR	93 ELECTRICITY CHARGES		
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,		
VN042021044193	01/04/2021 N DC01 F Fully vouched Contingent Bill		1500	2059 PUBLIC WORKS			80
GENERAL						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 59	26/04/2021	20000 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	93 ELECTRICITY CHARGES		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021044192	01/04/2021 N DC01 F Fully vouched Contingent Bill		1500	2059 PUBLIC WORKS			80
GENERAL						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 58	26/04/2021	1076 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	92 TELEPHONE		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042021049673	01/04/2021 N DC01 F Fully vouched Contingent Bill		1800	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	27/04/2021	10000 18117 DISTT. SAVING OFFICER, MOGA, MOGA	30 OTHER CONTRACTUAL SERVICES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021049672	01/04/2021 N DC01 F Fully vouched Contingent Bill		1800	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	23/04/2021	482 18117 DISTT. SAVING OFFICER, MOGA, MOGA	92 TELEPHONE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021049674	01/04/2021 N DC01 F Fully vouched Contingent Bill		1800	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	29/04/2021	820 18117 DISTT. SAVING OFFICER, MOGA, MOGA	93 ELECTRICITY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021053518	01/04/2021	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				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	22	REVENUE	AND	REHABILITATI	NT V 32	23/04/2021	13000	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021053517	01/04/2021	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				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	22	REVENUE	AND	REHABILITATI	NT V 31	23/04/2021	3700	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021053516	01/04/2021	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				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	22	REVENUE	AND	REHABILITATI	NT V 30	23/04/2021	9700	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021053519	01/04/2021	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				
								13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 33	23/04/2021	34852	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021049675	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				
	08	FINANCE			NT V 1	30/04/2021	10000	19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021049219	01/04/2021	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				
								92 TELEPHONE				
	22	REVENUE	AND	REHABILITATI	NT V 44	28/04/2021	3691	19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021049263	01/04/2021	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				
								93 ELECTRICITY CHARGES				
	22	REVENUE	AND	REHABILITATI	NT V 43	26/04/2021	56398	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHR,NAWANSHAHR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN042021049678	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08	FINANCE			NT V 3	23/04/2021	343	21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021049677	01/04/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	08	FINANCE			NT V 2	22/04/2021	10000	21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021049411	01/04/2021	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				
								93	ELECTRICITY CHARGES				
REFORMS, D-241, SECTOR 74,MOHALI								1013490	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE		
VN042021049309	01/04/2021	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				
								28	PROFESSIONAL SERVICES				
22	REVENUE	AND	REHABILITATI	NT	V	11	15/04/2021	67217	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021049339	01/04/2021	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				
								13	OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V	41	28/04/2021	19225	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021049340	01/04/2021	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				
								13	OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V	42	28/04/2021	21345	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021049345	01/04/2021	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				
								13	OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V	47	28/04/2021	24190	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021049346	01/04/2021	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				
								10	POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V	48	29/04/2021	55971	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021049342	01/04/2021	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				
								13	OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V	44	28/04/2021	20471	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021049344	01/04/2021	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				
								13	OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V	46	28/04/2021	11415	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN042021049343	01/04/2021	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																																							
										92 TELEPHONE																																							
22 REVENUE AND REHABILITATI NT V 45										28/04/2021										65000 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION, CHANDIGARH,																																																	
VN042021049348 01/04/2021 N DC01 F Fully vouched Contingent Bill										2200 2053 DISTRICT ADMINISTRATION																				00 NO																			
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS																			
22 REVENUE AND REHABILITATI NT V 50										29/04/2021										46965 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION, CHANDIGARH,																																																	
VN042021049347 01/04/2021 N DC01 F Fully vouched Contingent Bill										2200 2053 DISTRICT ADMINISTRATION																				00 NO																			
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS																			
22 REVENUE AND REHABILITATI NT V 49										29/04/2021										19455 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION, CHANDIGARH,																																																	
VN042021049341 01/04/2021 N DC01 F Fully vouched Contingent Bill										2200 2053 DISTRICT ADMINISTRATION																				00 NO																			
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS																			
22 REVENUE AND REHABILITATI NT V 43										28/04/2021										19655 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION, CHANDIGARH,																																																	
VN042021049680 01/04/2021 N DC01 F Fully vouched Contingent Bill										2300 2047 OTHER FISCAL SERVICES																				00 NO																			
SUB MAJOR HEAD																														103 PROMOTION OF SMALL SAVINGS																			
08 FINANCE										NT V 1										30/04/2021										150 23169 SENIOR DISTRICT SAVING OFFICER, SENIOR DISTRICT SAVING OFFICER, BARNALA										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN042021049388 01/04/2021 N DC01 F Fully vouched Contingent Bill										2300 2053 DISTRICT ADMINISTRATION																				00 NO																			
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS																			
22 REVENUE AND REHABILITATI NT V 37										23/04/2021										41713 23120 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA, BARNALA										1001 DIRECTOR, LAND RECORDS, PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021049387 01/04/2021 N DC01 F Fully vouched Contingent Bill										2300 2053 DISTRICT ADMINISTRATION																				00 NO																			
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS																			
22 REVENUE AND REHABILITATI NT V 36										23/04/2021										44510 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION, CHANDIGARH,																																																	
VN042021049389 01/04/2021 N DC01 F Fully vouched Contingent Bill										2300 2053 DISTRICT ADMINISTRATION																				00 NO																			
SUB MAJOR HEAD																														093 DISTRICT ESTABLISHMENTS																			
22 REVENUE AND REHABILITATI NT V 38										27/04/2021										68668 23119 TEHSILDAR, TEHSILDAR, TAPA, BARNALA										1001 DIRECTOR, LAND RECORDS, PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021044047 01/04/2021 N DC01 F Fully vouched Contingent Bill										2300 2059 PUBLIC WORKS																				80																			
GENERAL																														001 DIRECTION AND ADMINISTRATION																			
21 PUBLIC WORKS										NT V 17										23/04/2021										4377 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									

VN042021044043	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	2300	2059	PUBLIC WORKS	80
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
21	PUBLIC WORKS	NT	V	13	20/04/2021	3000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021044050	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	2300	2059	PUBLIC WORKS	80
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT	V	20	23/04/2021	12654	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021044048	01/04/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	2300	2059	PUBLIC WORKS	80
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT	V	18	23/04/2021	10205	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042021027364	01/04/2021	N	DC01	L	Grant-in-Aid Vouchers SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO
								092 OTHER OFFICES	
								16 PUNJAB STATE INFORMATION COMMISSION	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
33	GOVERNANCE REFORMS	NT	V	183	29/04/2021	9500000	03489	ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE
								REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042021049462	01/04/2021	N	DC01	L	Grant-in-Aid Vouchers SUB MAJOR HEAD UNDERTAKINGS	0300	2075	MISCELLANEOUS GENERAL SERVICES	00 NO
								190 ASSISTANCE TO PUBLIC SECTOR AND OTHER	
								01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
08	FINANCE	NT	V	17	28/04/2021	612100000	03435	ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO
								GOVT., PUNJAB, FINANCE DEPARTMENT,	
VN042021009283	01/04/2021	N	DC02	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055	POLICE	00 NO
								109 DISTRICT POLICE	
								02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	85	07/04/2021	672501	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009282	01/04/2021	N	DC02	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055	POLICE	00 NO
								109 DISTRICT POLICE	
								02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	84	07/04/2021	327345	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009208	01/04/2021	N	DC02	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055	POLICE	00 NO
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	10	07/04/2021	169356	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009211	01/04/2021	N	DC02	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055	POLICE	00 NO
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	13	07/04/2021	88213	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009302	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE			00 NO									
SUB MAJOR HEAD										113 WELFARE OF POLICE PERSONNEL										
										01 POLICE HOSPITALS										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
12 HOME AFFAIRS		NT	V	104	07/04/2021		29200	01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009254	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE			00 NO									
SUB MAJOR HEAD										113 WELFARE OF POLICE PERSONNEL										
										01 POLICE HOSPITALS										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
RURAL,AMRITSAR		12 HOME AFFAIRS		NT	V	56	07/04/2021	36322	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009248	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE			00 NO									
SUB MAJOR HEAD										113 WELFARE OF POLICE PERSONNEL										
										01 POLICE HOSPITALS										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
RURAL,AMRITSAR		12 HOME AFFAIRS		NT	V	50	07/04/2021	97248	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009201	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE			00 NO									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
12 HOME AFFAIRS		NT	V	3	05/04/2021		133696	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009203	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE			00 NO									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
12 HOME AFFAIRS		NT	V	5	05/04/2021		14462	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM									
SM_HEAD_DESC										MIN	MIN_DESC									
										SU	SUB_HEAD_DESC									
										BDGT	DT DTL_HEAD_DESC									
										SO	SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO									
VN042021009200	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE			00 NO									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
12 HOME AFFAIRS		NT	V	2	05/04/2021		56511	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021009193	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
RURAL,AMRITSAR					12 HOME AFFAIRS	NT V 170	23/04/2021	696500 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009192	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
RURAL,AMRITSAR					12 HOME AFFAIRS	NT V 169	23/04/2021	534971 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009191	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
					12 HOME AFFAIRS	NT V 168	23/04/2021	19140 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009190	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
					12 HOME AFFAIRS	NT V 167	23/04/2021	198531 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009155	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
					12 HOME AFFAIRS	NT V 132	19/04/2021	133517 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009151	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
RURAL,AMRITSAR					12 HOME AFFAIRS	NT V 128	15/04/2021	2786972 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009309	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
					12 HOME AFFAIRS	NT V 111	09/04/2021	139300 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009307	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
					12 HOME AFFAIRS	NT V 109	09/04/2021	172692 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009292	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	

					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 735420 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
12 HOME AFFAIRS	NT V 94	07/04/2021				
VN042021009291 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 163004 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 93	07/04/2021				
VN042021009290 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 692285 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 92	07/04/2021				
VN042021009289 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 58338 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 91	07/04/2021				
VN042021009285 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 50604 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 87	07/04/2021				
VN042021009281 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 16695 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 83	07/04/2021				
VN042021009277 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 149447 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 79	07/04/2021				
VN042021009276 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 309198 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 78	07/04/2021				
VN042021009275 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 1600484 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 77	07/04/2021				

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RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 48	07/04/2021	206655 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009247 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE
RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 49	07/04/2021	235309 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009196 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 173	23/04/2021	60070 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009195 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 172	23/04/2021	251921 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009274 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 76	07/04/2021	538423 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009280 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 82	07/04/2021	1380582 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009284 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 86	07/04/2021	1200944 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009288 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 90	07/04/2021	66701287 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009293 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 95	07/04/2021	3126919 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009294 01/04/2021 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO

SUB MAJOR HEAD				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 96	07/04/2021	9636030 01779 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009295 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2055 POLICE 00 NO
				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 97	07/04/2021	9219711 01779 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009189 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2055 POLICE 00 NO
				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 166	23/04/2021	296189 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009194 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2055 POLICE 00 NO
				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 171	23/04/2021	176547 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009250 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2055 POLICE 00 NO
				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 52	07/04/2021	271249 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009251 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2055 POLICE 00 NO
				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 53	07/04/2021	10869505 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009252 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2055 POLICE 00 NO
				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 54	07/04/2021	819684 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009255 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2055 POLICE 00 NO
				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 57	07/04/2021	167870 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009256 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2055 POLICE 00 NO
				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 58	07/04/2021	13994898 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN042021009144	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO
SUB MAJOR HEAD										
12 HOME AFFAIRS										
NT V 121 12/04/2021										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
16266 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR										
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009143	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO
SUB MAJOR HEAD										
12 HOME AFFAIRS										
NT V 120 12/04/2021										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21613 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR										
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009142	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO
SUB MAJOR HEAD										
12 HOME AFFAIRS										
NT V 119 12/04/2021										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
18827 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR										
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009141	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO
SUB MAJOR HEAD										
12 HOME AFFAIRS										
NT V 118 12/04/2021										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
17459 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR										
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009140	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO
SUB MAJOR HEAD										
12 HOME AFFAIRS										
NT V 117 12/04/2021										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
16232 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR										
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009139	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO
SUB MAJOR HEAD										
12 HOME AFFAIRS										
NT V 116 12/04/2021										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
15329 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR										
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009138	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO
SUB MAJOR HEAD										
12 HOME AFFAIRS										
NT V 115 12/04/2021										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
15789 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR										
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN042021009137	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO
SUB MAJOR HEAD										
12 HOME AFFAIRS										
NT V 115 12/04/2021										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										

	12 HOME AFFAIRS	NT V 114	12/04/2021	184602 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009136 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 113	12/04/2021	27785 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009135 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 112	12/04/2021	15789 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009223 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 25	07/04/2021	73652 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009216 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 18	07/04/2021	178446 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009220 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 22	07/04/2021	90818 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009226 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 28	07/04/2021	10379608 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009231 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 33	07/04/2021	2391572 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009235 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 37	07/04/2021	646350 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021009221	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								02 AGENCY POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	23	07/04/2021	191368	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009240	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								02 AGENCY POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	42	07/04/2021	1276419	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009153	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	130	16/04/2021	41254	01767	COMMANDANT,5TH IRB,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009209	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	11	07/04/2021	712427	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009210	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	12	07/04/2021	896904	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009214	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	16	07/04/2021	714042	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009215	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	17	07/04/2021	8442218	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009219	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	21	07/04/2021	13167579	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009227	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								104 SPECIAL POLICE	

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 34	07/04/2021	42938 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009314 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 30	07/04/2021	180195 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009315 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 31	07/04/2021	41730 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009333 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 11	05/04/2021	147723 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009323 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	05/04/2021	197558 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009324 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	05/04/2021	190506 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009329 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	05/04/2021	106634 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009386 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 77	23/04/2021	29610 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009385 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 76	23/04/2021	733419 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042021009382	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00	NO
SUB MAJOR HEAD										
101 CRIMINAL INVESTIGATION AND VIGILANCE										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V	73	23/04/2021	11334	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009381	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00	NO
SUB MAJOR HEAD										
101 CRIMINAL INVESTIGATION AND VIGILANCE										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V	72	23/04/2021	138044	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009380	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00	NO
SUB MAJOR HEAD										
101 CRIMINAL INVESTIGATION AND VIGILANCE										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V	71	23/04/2021	338041	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009379	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00	NO
SUB MAJOR HEAD										
101 CRIMINAL INVESTIGATION AND VIGILANCE										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V	70	23/04/2021	54166	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009376	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00	NO
SUB MAJOR HEAD										
101 CRIMINAL INVESTIGATION AND VIGILANCE										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V	67	20/04/2021	43498	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009374	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00	NO
SUB MAJOR HEAD										
101 CRIMINAL INVESTIGATION AND VIGILANCE										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V	65	09/04/2021	813228	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009373	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00	NO
SUB MAJOR HEAD										
101 CRIMINAL INVESTIGATION AND VIGILANCE										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V	64	09/04/2021	7759365	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009371	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00	NO
SUB MAJOR HEAD										
101 CRIMINAL INVESTIGATION AND VIGILANCE										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V	62	07/04/2021	85430	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009360	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00	NO
SUB MAJOR HEAD										
101 CRIMINAL INVESTIGATION AND VIGILANCE										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	12 HOME AFFAIRS	NT V 51	07/04/2021	58790 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009361 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 52	07/04/2021	76618 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009362 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 53	07/04/2021	546927 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009359 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 50	07/04/2021	61092 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009358 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 49	07/04/2021	110198 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009342 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 20	07/04/2021	70553 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009347 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 25	07/04/2021	87929 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009310 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 26	07/04/2021	172165 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009353 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 44	07/04/2021	433167 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009354 01/04/2021 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE			00 NO

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 45	07/04/2021	998664 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009355 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2055 POLICE			00 NO
12 HOME AFFAIRS	NT V 46	07/04/2021	1465112 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009356 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2055 POLICE			00 NO
12 HOME AFFAIRS	NT V 47	07/04/2021	1359998 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009357 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2055 POLICE			00 NO
12 HOME AFFAIRS	NT V 48	07/04/2021	2344344 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009387 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2055 POLICE			00 NO
12 HOME AFFAIRS	NT V 78	23/04/2021	65939 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009368 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2055 POLICE			00 NO
12 HOME AFFAIRS	NT V 59	07/04/2021	244528 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009370 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2055 POLICE			00 NO
12 HOME AFFAIRS	NT V 61	07/04/2021	206808 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009369 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2055 POLICE			00 NO
12 HOME AFFAIRS	NT V 60	07/04/2021	92784 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009366 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2055 POLICE			00 NO
12 HOME AFFAIRS	NT V 57	07/04/2021	57810 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 8	05/04/2021	9132708 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009331 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 9	05/04/2021	176852 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009332 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 10	05/04/2021	8963728 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009334 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 12	05/04/2021	180442 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009335 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 13	05/04/2021	9453191 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009336 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 14	05/04/2021	752666 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009337 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 15	05/04/2021	8567302 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009338 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 16	05/04/2021	354087 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009339 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 17	05/04/2021	9204669 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021009524	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 122	09/04/2021	14345028	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009457	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 55	07/04/2021	8251218	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009459	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 57	07/04/2021	4385041	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009461	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 59	07/04/2021	366557	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009462	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 60	07/04/2021	20442163	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009463	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 61	07/04/2021	196716	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009466	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 64	07/04/2021	36500	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009410	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 2	07/04/2021	235522	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009411	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	

				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 3	07/04/2021	157461 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009447 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 45	07/04/2021	138322 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009507 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 105	07/04/2021	18913831 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009508 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 106	07/04/2021	19293583 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009509 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 107	07/04/2021	19567480 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009520 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 118	09/04/2021	16284288 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009583 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 181	28/04/2021	1132380 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009546 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 143	22/04/2021	44314 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009510 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 108	07/04/2021	239619 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 87	07/04/2021	1113561 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009490 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS			00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 88	07/04/2021	854625 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009493 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS			00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 91	07/04/2021	138678 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009494 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS			00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 92	07/04/2021	42774 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009496 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS			00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 94	07/04/2021	110597 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009497 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS			00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 95	07/04/2021	118088 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 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 SO SOE_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN042021009498 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS			00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 96	07/04/2021	803147 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 134	20/04/2021	101453 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009516 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	12 HOME AFFAIRS	NT V 114	09/04/2021	74978 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009484 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 82	07/04/2021	186498 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009469 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 67	07/04/2021	159991 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009470 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 68	07/04/2021	101089 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009471 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 69	07/04/2021	643326 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009472 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 70	07/04/2021	239303 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009473 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 71	07/04/2021	1263099 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009474 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 72	07/04/2021	531601 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009475 01/04/2021 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE			00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 73	07/04/2021	256614 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009476 SUB MAJOR HEAD						00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 74	07/04/2021	52981 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009477 SUB MAJOR HEAD						00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 75	07/04/2021	3002788 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009478 SUB MAJOR HEAD						00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 76	07/04/2021	1272578 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009479 SUB MAJOR HEAD						00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 77	07/04/2021	122021 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009480 SUB MAJOR HEAD						00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 78	07/04/2021	2684644 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009594 SUB MAJOR HEAD						00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 192	28/04/2021	16099 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	101 CRIMINAL INVESTIGATION AND VIGILANCE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009460 SUB MAJOR HEAD						00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 58	07/04/2021	144227 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	101 CRIMINAL INVESTIGATION AND VIGILANCE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009407 SUB MAJOR HEAD						00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 24	07/04/2021	217567 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	101 CRIMINAL INVESTIGATION AND VIGILANCE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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	12 HOME AFFAIRS	NT V 42	07/04/2021	84900 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009552 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 149	23/04/2021	4638 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021009551 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 148	23/04/2021	4473 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021009538 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 135	20/04/2021	40414 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021009559 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 156	23/04/2021	12812 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021009558 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 155	23/04/2021	16640 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021009555 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 152	23/04/2021	21605 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021009554 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 151	23/04/2021	23515 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021009553 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 150	23/04/2021	23515 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		

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[illegible]

12 HOME AFFAIRS		NT V 51	07/04/2021	406473 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009454	01/04/2021 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 01 SALARIES			
12 HOME AFFAIRS		NT V 52	07/04/2021	1047130 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009455	01/04/2021 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 01 SALARIES			
12 HOME AFFAIRS		NT V 53	07/04/2021	417088 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009456	01/04/2021 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 01 SALARIES			
12 HOME AFFAIRS		NT V 54	07/04/2021	12788686 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009412	01/04/2021 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 01 SALARIES			
12 HOME AFFAIRS		NT V 4	07/04/2021	542905 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009413	01/04/2021 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 01 SALARIES			
12 HOME AFFAIRS		NT V 5	07/04/2021	1234030 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009414	01/04/2021 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 01 SALARIES			
12 HOME AFFAIRS		NT V 6	07/04/2021	840480 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009415	01/04/2021 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 01 SALARIES			
12 HOME AFFAIRS		NT V 7	07/04/2021	6953890 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES 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				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO			

[illegible]

				0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 15	07/04/2021	871903 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
VN042021009424 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2055 POLICE		104 SPECIAL POLICE				00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 16	07/04/2021	2217497 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
VN042021009425 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2055 POLICE		104 SPECIAL POLICE				00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 17	07/04/2021	1869069 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
VN042021009426 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2055 POLICE		104 SPECIAL POLICE				00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 18	07/04/2021	5572135 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
VN042021009427 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2055 POLICE		104 SPECIAL POLICE				00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 19	07/04/2021	373432 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
VN042021009406 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2055 POLICE		104 SPECIAL POLICE				00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 23	07/04/2021	8827587 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
VN042021009403 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2055 POLICE		104 SPECIAL POLICE				00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 20	07/04/2021	349767 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
VN042021009404 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2055 POLICE		104 SPECIAL POLICE				00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 21	07/04/2021	230084 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
VN042021009405 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2055 POLICE		104 SPECIAL POLICE				00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 22	07/04/2021	163936 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,						2801 DIRECTOR,	
VN042021045175 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 8	09/04/2021	1782332 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR,	
VN042021045195 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 28	30/04/2021	136800 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR,	
VN042021045196 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 29	30/04/2021	177000 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR,	
VN042021045172 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 5	09/04/2021	2966417 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR,	
VN042021045179 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 12	09/04/2021	255226 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR,	
VN042021045180 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 13	09/04/2021	821274 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR,	
VN042021045176 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 9	09/04/2021	1324420 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR,	
VN042021045177 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 10	09/04/2021	506915 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR,	
VN042021045178 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO

						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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VN042021045191	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD																
								01 DIRECTION								
								0000	00	NO DETAILED HEAD						
								01 SALARIES								
PUNJAB, CHANDIGARH, CHANDIGARH						13	INDUSTRIES	NT	V	24	30/04/2021	111600	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR,
INDUSTRIES, PUNJAB,																
VN042021045192	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD																
								01 DIRECTION								
								0000	00	NO DETAILED HEAD						
								01 SALARIES								
PUNJAB, CHANDIGARH, CHANDIGARH						13	INDUSTRIES	NT	V	25	30/04/2021	95600	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR,
INDUSTRIES, PUNJAB,																
VN042021045193	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD																
								01 DIRECTION								
								0000	00	NO DETAILED HEAD						
								01 SALARIES								
PUNJAB, CHANDIGARH, CHANDIGARH						13	INDUSTRIES	NT	V	26	30/04/2021	181704	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR,
INDUSTRIES, PUNJAB,																
VN042021045194	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD																
								01 DIRECTION								
								0000	00	NO DETAILED HEAD						
								01 SALARIES								
PUNJAB, CHANDIGARH, CHANDIGARH						13	INDUSTRIES	NT	V	27	30/04/2021	136800	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR,
INDUSTRIES, PUNJAB,																
VN042021009607	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	
SUB MAJOR HEAD																
								01 CRIMINAL INVESTIGATION DEPARTMENT								
								0000	00	NO DETAILED HEAD						
								01 SALARIES								
						12	HOME AFFAIRS	NT	V	4	07/04/2021	338188	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009611	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	
SUB MAJOR HEAD																
								01 CRIMINAL INVESTIGATION DEPARTMENT								
								0000	00	NO DETAILED HEAD						
								01 SALARIES								
						12	HOME AFFAIRS	NT	V	8	07/04/2021	243254	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009623	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE				113	WELFARE OF POLICE PERSONNEL	00	NO	
SUB MAJOR HEAD																
								01 POLICE HOSPITALS								
								0000	00	NO DETAILED HEAD						
								01 SALARIES								
						12	HOME AFFAIRS	NT	V	20	07/04/2021	86530	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009621	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE				113	WELFARE OF POLICE PERSONNEL	00	NO	
SUB MAJOR HEAD																
								01 POLICE HOSPITALS								
								0000	00	NO DETAILED HEAD						
								01 SALARIES								
						12	HOME AFFAIRS	NT	V	18	07/04/2021	54384	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021009606	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE				113	WELFARE OF POLICE PERSONNEL	00	NO	
SUB MAJOR HEAD																
								01 POLICE HOSPITALS								
								0000	00	NO DETAILED HEAD						
								01 SALARIES								

12 HOME AFFAIRS	NT V 3	07/04/2021	81077 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009627 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 24	23/04/2021	17594 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009625 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 22	16/04/2021	102050 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009624 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 21	07/04/2021	76278 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009622 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 19	07/04/2021	1547499 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009604 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 1	07/04/2021	19458587 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009605 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 2	07/04/2021	251778 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009610 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 7	07/04/2021	16452322 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009612 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 9	07/04/2021	3107055 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009613 01/04/2021 N DC02 A Pay and Allowances Vouchers	0400	2055 POLICE			00 NO

SUB MAJOR HEAD				109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 10	07/04/2021	2344864 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009614 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 11	07/04/2021	138542 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009615 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 12	07/04/2021	288288 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009616 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 13	07/04/2021	232552 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009617 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 14	07/04/2021	58127 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009618 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 15	07/04/2021	55938 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009619 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 16	07/04/2021	651292 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009620 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 17	07/04/2021	30908901 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021045198 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 2	22/04/2021	103314 04694 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT	2801 DIRECTOR, INDUSTRIES, PUNJAB,			

[illegible]

SUB MAJOR HEAD				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
13 INDUSTRIES	NT V 8	22/04/2021	40772 04694	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021009649 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 16	07/04/2021	93045 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009650 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 17	07/04/2021	72324 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009654 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 21	09/04/2021	33669 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009643 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 10	07/04/2021	36181 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009641 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 8	07/04/2021	68480 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009648 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 15	07/04/2021	105413 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009647 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 14	07/04/2021	23455345 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009646 SUB MAJOR HEAD	01/04/2021 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 13	07/04/2021	10815 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 5	07/04/2021	4683065 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009639 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	07/04/2021	234992 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009640 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	07/04/2021	517527 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009642 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 9	07/04/2021	10379734 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021009645 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	07/04/2021	17248255 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021045206 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 2	19/04/2021	137524 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042021045205 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 1	19/04/2021	100537 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042021045211 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 7	19/04/2021	29119 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042021045210 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 6	19/04/2021	57691 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN042021045209	01/04/2021	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			
								01 SALARIES					
13	INDUSTRIES	NT	V	5	19/04/2021	21927	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB		2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045207	01/04/2021	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			
								01 SALARIES					
13	INDUSTRIES	NT	V	3	19/04/2021	331547	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB		2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045208	01/04/2021	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			
								01 SALARIES					
13	INDUSTRIES	NT	V	4	19/04/2021	127996	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB		2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021009719	01/04/2021	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			
								01 SALARIES					
12	HOME AFFAIRS	NT	V	3	07/04/2021	88704	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009722	01/04/2021	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			
								01 SALARIES					
12	HOME AFFAIRS	NT	V	6	07/04/2021	64922	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009725	01/04/2021	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			
								01 SALARIES					
12	HOME AFFAIRS	NT	V	9	07/04/2021	96688	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009743	01/04/2021	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			
								01 SALARIES					
12	HOME AFFAIRS	NT	V	27	07/04/2021	96688	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009745	01/04/2021	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			
								01 SALARIES					
12	HOME AFFAIRS	NT	V	29	07/04/2021	9959	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009730	01/04/2021	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			
								01 SALARIES					
12	HOME AFFAIRS	NT	V	14	07/04/2021	234011	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

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12 HOME AFFAIRS NT V 49 07/04/2021

101 CRIMINAL INVESTIGATION AND VIGILANCE

52766 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

85430 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

723286 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

201827 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

2835712 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

25782 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
26001 DIRECTOR GENERAL OF POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

99546 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

5779007 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB.

[illegible]

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021009741	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								4475465 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009742	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								1054928 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009744	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								11105610 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	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
								CCO_ CCO	

VN042021009746	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								842406 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009747	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								1093171 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009748	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								3063102 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009758	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600 2055 POLICE	00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 42	07/04/2021	12791459	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009717	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600 2055 POLICE	00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 1	07/04/2021	90485	06516	ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009665	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600 2055 POLICE	00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 73	12/04/2021	49598	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009672	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600 2055 POLICE	00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 80	20/04/2021	129248	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009773	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600 2055 POLICE	00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 61	07/04/2021	508305	06516	ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009774	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600 2055 POLICE	00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 62	07/04/2021	10204931	06516	ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009775	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600 2055 POLICE	00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 63	07/04/2021	742607	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009779	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600 2055 POLICE	00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 67	07/04/2021	173040	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009777	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0600 2055 POLICE	00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	

				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 65	07/04/2021	12656530 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009778 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 66	07/04/2021	16363713 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009780 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 68	07/04/2021	56758 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009781 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 69	07/04/2021	116232 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009782 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 70	09/04/2021	14099477 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009783 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 71	09/04/2021	56758 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009784 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 72	09/04/2021	94926 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009708 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 116	29/04/2021	200764 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009718 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 2	07/04/2021	13017650 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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	12 HOME AFFAIRS	NT V 22	07/04/2021	1295860 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009739 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 23	07/04/2021	1468568 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009740 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 24	07/04/2021	12118079 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021045214 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 3	09/04/2021	53215 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045215 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 4	09/04/2021	47512 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045213 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 2	09/04/2021	348580 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045212 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 1	09/04/2021	218218 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045216 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 5	09/04/2021	265847 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021009847 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 37	07/04/2021	52119618 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009855 01/04/2021 N DC02 A Pay and Allowances Vouchers		0700	2055 POLICE			00 NO

SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				83500 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009853 01/04/2021 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			
				01 SALARIES			
12 HOME AFFAIRS				119400 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009852 01/04/2021 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			
				01 SALARIES			
12 HOME AFFAIRS				204107 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009858 01/04/2021 N DC02 A Pay and Allowances Vouchers				0700	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				686419 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009857 01/04/2021 N DC02 A Pay and Allowances Vouchers				0700	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				174900 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009851 01/04/2021 N DC02 A Pay and Allowances Vouchers				0700	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				525397 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009829 01/04/2021 N DC02 A Pay and Allowances Vouchers				0700	2055 POLICE		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				113424 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009823 01/04/2021 N DC02 A Pay and Allowances Vouchers				0700	2055 POLICE		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				105614 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009845 01/04/2021 N DC02 A Pay and Allowances Vouchers				0700	2055 POLICE		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				67383 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021009841	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00	NO
SUB MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL	
									01 POLICE HOSPITALS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12	HOME AFFAIRS	NT	V	31	07/04/2021	38064	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009848	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12	HOME AFFAIRS	NT	V	38	07/04/2021	1299494	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009849	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12	HOME AFFAIRS	NT	V	39	07/04/2021	385613	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009859	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12	HOME AFFAIRS	NT	V	49	07/04/2021	8507404	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009839	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12	HOME AFFAIRS	NT	V	29	07/04/2021	1118952	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009840	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12	HOME AFFAIRS	NT	V	30	07/04/2021	169049	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009842	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12	HOME AFFAIRS	NT	V	32	07/04/2021	973304	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009843	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12	HOME AFFAIRS	NT	V	33	07/04/2021	13357896	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021009844	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 34	07/04/2021	77400 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES				
VN042021009846 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 36	07/04/2021	1001475 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009832 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 22	07/04/2021	512927 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009833 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 23	07/04/2021	84975924 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009834 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 24	07/04/2021	2578542 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009835 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 25	07/04/2021	1474414 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			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			

VN042021009836 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 26	07/04/2021	8628300 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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	12 HOME AFFAIRS	NT V 18	07/04/2021	11007976 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009830 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 20	07/04/2021	334804 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009831 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 21	07/04/2021	751062 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009793 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 59	23/04/2021	152133 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009794 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 60	23/04/2021	146380 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009811 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 1	05/04/2021	170790 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009812 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 2	05/04/2021	267235 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009813 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 3	05/04/2021	59277 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009814 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 4	05/04/2021	63508 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		

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VN042021009862	01/04/2021	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
												01	SALARIES		
	12	HOME AFFAIRS		NT	V	2		07/04/2021	94931	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR				
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009861	01/04/2021	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
												01	SALARIES		
	12	HOME AFFAIRS		NT	V	1		07/04/2021	103904	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR				
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009884	01/04/2021	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
												01	SALARIES		
	12	HOME AFFAIRS		NT	V	24		07/04/2021	110438	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009886	01/04/2021	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
												01	SALARIES		
	12	HOME AFFAIRS		NT	V	26		07/04/2021	646325	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR				
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009885	01/04/2021	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
												01	SALARIES		
	12	HOME AFFAIRS		NT	V	25		07/04/2021	183201	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009904	01/04/2021	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
												01	SALARIES		
	12	HOME AFFAIRS		NT	V	44		07/04/2021	1371052	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009906	01/04/2021	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
												01	SALARIES		
	12	HOME AFFAIRS		NT	V	46		09/04/2021	2265842	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009897	01/04/2021	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
												01	SALARIES		
	12	HOME AFFAIRS		NT	V	37		07/04/2021	587043	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009900	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD															
												01	CRIMINAL INVESTIGATION DEPARTMENT		
												0000	00	NO	DETAILED HEAD
												01	SALARIES		
	12	HOME AFFAIRS		NT	V	40		07/04/2021	1082438	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021009867	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO
SUB MAJOR HEAD									101 CRIMINAL INVESTIGATION AND VIGILANCE
									01 CRIMINAL INVESTIGATION DEPARTMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	7	07/04/2021	1267442	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009898	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO
SUB MAJOR HEAD									101 CRIMINAL INVESTIGATION AND VIGILANCE
									01 CRIMINAL INVESTIGATION DEPARTMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	38	07/04/2021	354044	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021049464	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	47	16/04/2021	10191	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021049467	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	50	23/04/2021	523785	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009901	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	41	07/04/2021	194901	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009902	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	42	07/04/2021	228000	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009899	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	39	07/04/2021	313635	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009865	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	5	07/04/2021	1168702	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021009869	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE

		12 HOME AFFAIRS	NT V 9	07/04/2021	28865204 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009870	01/04/2021 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
		12 HOME AFFAIRS	NT V 10	07/04/2021	1162391 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009876	01/04/2021 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
		12 HOME AFFAIRS	NT V 16	07/04/2021	1385004 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009883	01/04/2021 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
		12 HOME AFFAIRS	NT V 23	07/04/2021	8561749 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009894	01/04/2021 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
		12 HOME AFFAIRS	NT V 34	07/04/2021	606573 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009895	01/04/2021 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
		12 HOME AFFAIRS	NT V 35	07/04/2021	35632975 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009896	01/04/2021 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
		12 HOME AFFAIRS	NT V 36	07/04/2021	44380518 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009905	01/04/2021 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
		12 HOME AFFAIRS	NT V 45	07/04/2021	800275 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	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			
						SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

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				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 28	07/04/2021	45112 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009872	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 12	07/04/2021	51051 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009873	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 13	07/04/2021	192017 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009874	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 14	07/04/2021	75019 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009877	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 17	07/04/2021	208858 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009879	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 19	07/04/2021	199376 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009889	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 29	07/04/2021	3565048 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009890	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 30	07/04/2021	457605 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009891	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 31	07/04/2021	1992646 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN042021009893	01/04/2021	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 01 SALARIES				
	12	HOME AFFAIRS	NT	V	33	07/04/2021	361516	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021045232	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	3	09/04/2021	131736	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN042021045231	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	2	09/04/2021	321341	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN042021045230	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	1	09/04/2021	218660	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN042021045235	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	6	09/04/2021	80354	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN042021045236	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	7	12/04/2021	89800	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN042021045237	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES				
	34	HORTICULTURE	NT	V	8	22/04/2021	129879	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN042021045233	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	4	09/04/2021	64505	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN042021045241	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES				

34 HORTICULTURE	NT V 12	22/04/2021	285897 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045238 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
34 HORTICULTURE	NT V 9	22/04/2021	130412 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045240 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
34 HORTICULTURE	NT V 11	22/04/2021	61623 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045239 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
34 HORTICULTURE	NT V 10	22/04/2021	86137 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045234 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
13 INDUSTRIES	NT V 5	09/04/2021	36318 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021010117 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		003 EDUCATION AND TRAINING	00 NO
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 257	23/04/2021	27542 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010116 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		003 EDUCATION AND TRAINING	00 NO
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 256	23/04/2021	105620 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010024 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 77	07/04/2021	1168539 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010028 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 81	07/04/2021	25618376 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010029 01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO

SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 82	07/04/2021	1236042 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010037	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE		00 NO
SUB MAJOR HEAD						
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 90	07/04/2021	27843666 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010039	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE		00 NO
SUB MAJOR HEAD						
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 92	07/04/2021	29022954 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009929	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE		00 NO
SUB MAJOR HEAD						
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 23	07/04/2021	181311 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF		
POLICE(RURAL), JALANDHAR				2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,						
VN042021010110	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE		00 NO
SUB MAJOR HEAD						
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 204	09/04/2021	314989 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009908	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE		00 NO
SUB MAJOR HEAD						
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 2	07/04/2021	46528439 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF		
POLICE(RURAL), JALANDHAR				2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,						
VN042021010018	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE		00 NO
SUB MAJOR HEAD						
				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 71	07/04/2021	51479 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009923	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE		00 NO
SUB MAJOR HEAD						
				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 17	07/04/2021	181065 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009985	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE		00 NO
SUB MAJOR HEAD						
				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 152	07/04/2021	81054 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 68	07/04/2021	80764 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN042021010062	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
	12 HOME AFFAIRS	NT V 156	07/04/2021	107281 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010200	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
	12 HOME AFFAIRS	NT V 255	23/04/2021	3058 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010199	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
	12 HOME AFFAIRS	NT V 254	23/04/2021	12498 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010065	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		003 EDUCATION AND TRAINING	00	NO
	12 HOME AFFAIRS	NT V 159	07/04/2021	1019976 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010066	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		003 EDUCATION AND TRAINING	00	NO
	12 HOME AFFAIRS	NT V 160	07/04/2021	47503 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010069	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		003 EDUCATION AND TRAINING	00	NO
	12 HOME AFFAIRS	NT V 163	07/04/2021	1901412 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010071	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		003 EDUCATION AND TRAINING	00	NO
	12 HOME AFFAIRS	NT V 165	07/04/2021	1608119 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010075	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		003 EDUCATION AND TRAINING	00	NO
	12 HOME AFFAIRS	NT V 169	07/04/2021	2373818 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		

[illegible]

[illegible]

				01 POLICE TRAINING COLLEGE	933 EDUCATION AND TRAINING
				0000 00 NO DETAILED HEAD	
				02 WAGES	
12 HOME AFFAIRS	NT V 187	07/04/2021	933522 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAU	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

[illegible][illegible][illegible]

				02 FIRE ARMS BUREAU		000 EDUCATION AND TRAINING
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 158	07/04/2021	90216 09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAU		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

[illegible]

				02 FIRE ARMS BUREAU	000 EDUCATION AND TRAINING
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 168	07/04/2021	69280 09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAU	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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				02 FIRE ARMS BUREAU	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 177	07/04/2021	89543 09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAU	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021009916	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
12 HOME AFFAIRS	NT V 10	07/04/2021	95661 09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

[illegible]

			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 12	07/04/2021	112516 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 97	07/04/2021	254826 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010047	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE		
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 100	07/04/2021	511976 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009998	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE		
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 51	07/04/2021	236165 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009999	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE		
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 52	07/04/2021	111066 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010000	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE		
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 53	07/04/2021	5129825 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010001	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE		
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 54	07/04/2021	24954 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010002	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE		
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 55	07/04/2021	9577 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010004	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE		
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 57	07/04/2021	25511665 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010006	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE		
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 59	07/04/2021	1859486 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010021	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 74	07/04/2021	27960779	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009989	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 42	07/04/2021	866725	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009907	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
POLICE(RURAL), JALANDHAR	12 HOME AFFAIRS	NT V 1	07/04/2021	394407	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF			2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,									
VN042021010160	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 215	16/04/2021	66938	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009970	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 137	07/04/2021	2127409	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009972	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 139	07/04/2021	72349	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009974	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 141	07/04/2021	351205	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009976	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 143	07/04/2021	239104	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009977	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	

				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 144	07/04/2021	158444 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009978 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE			00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 145	07/04/2021	1451715 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009909 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE			00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
POLICE(RURAL), JALANDHAR POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 3	07/04/2021	1245976 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN042021009912 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE			00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 6	07/04/2021	26951208 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021009917 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE			00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
POLICE(RURAL), JALANDHAR POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 11	07/04/2021	257945 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN042021009919 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE			00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
POLICE(RURAL), JALANDHAR POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 13	07/04/2021	1038577 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN042021009921 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE			00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
POLICE(RURAL), JALANDHAR POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 15	07/04/2021	1652975 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN042021009922 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE			00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
POLICE(RURAL), JALANDHAR POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 16	07/04/2021	10962095 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN042021009928 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE			00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
POLICE(RURAL), JALANDHAR POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 22	07/04/2021	443684 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF					

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	12 HOME AFFAIRS	NT V 127	07/04/2021	206289 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009963	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO	
	SUB MAJOR HEAD			01 POLICE HOSPITALS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	12 HOME AFFAIRS	NT V 130	07/04/2021	210155 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009965	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO	
	SUB MAJOR HEAD			01 POLICE HOSPITALS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	12 HOME AFFAIRS	NT V 132	07/04/2021	78208 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009966	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO	
	SUB MAJOR HEAD			01 POLICE HOSPITALS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	12 HOME AFFAIRS	NT V 133	07/04/2021	42738 09081	COMMANDANT, 27TH 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			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		

VN042021009967	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO	
	SUB MAJOR HEAD			01 POLICE HOSPITALS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	12 HOME AFFAIRS	NT V 134	07/04/2021	179928 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009968	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO	
	SUB MAJOR HEAD			01 POLICE HOSPITALS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	12 HOME AFFAIRS	NT V 135	07/04/2021	94081 09080	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009973	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO	
	SUB MAJOR HEAD			01 POLICE HOSPITALS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	12 HOME AFFAIRS	NT V 140	07/04/2021	37870 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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12 HOME AFFAIRS	NT V 259	23/04/2021	7695 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010120 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 260	23/04/2021	8655 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010118 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 258	23/04/2021	16266 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009990 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 43	07/04/2021	7260528 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009991 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 44	07/04/2021	1805042 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009992 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 45	07/04/2021	1134022 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009993 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 46	07/04/2021	598543 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009994 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 47	07/04/2021	1021506 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009910 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 4	07/04/2021	29099193 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009911 01/04/2021 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 5	07/04/2021	12187020	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009913	01/04/2021 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 7	07/04/2021	37105	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009914	01/04/2021 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 8	07/04/2021	8662009	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009915	01/04/2021 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 9	07/04/2021	11486354	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009996	01/04/2021 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 49	07/04/2021	397749	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009997	01/04/2021 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 50	07/04/2021	514266	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009920	01/04/2021 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 14	07/04/2021	733619	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009930	01/04/2021 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 24	07/04/2021	894787	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009931	01/04/2021 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 25	07/04/2021	14102001	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 36	07/04/2021	3759866 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009943	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 37	07/04/2021	714559 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009944	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 38	07/04/2021	153227 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009945	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 39	07/04/2021	115763 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021009946	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 40	07/04/2021	527512 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021010061	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 155	07/04/2021	481365 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021010094	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 188	07/04/2021	28523236 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021010097	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 191	07/04/2021	694875 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021010098	01/04/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 192	07/04/2021	341302 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		

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VN042021010055	01/04/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12 HOME AFFAIRS	NT V 108	07/04/2021	601314	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009948	01/04/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12 HOME AFFAIRS	NT V 115	07/04/2021	183362	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009950	01/04/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12 HOME AFFAIRS	NT V 117	07/04/2021	618861	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009952	01/04/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12 HOME AFFAIRS	NT V 119	07/04/2021	221953	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009953	01/04/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12 HOME AFFAIRS	NT V 120	07/04/2021	1237614	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009954	01/04/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12 HOME AFFAIRS	NT V 121	07/04/2021	498993	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009955	01/04/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12 HOME AFFAIRS	NT V 122	07/04/2021	102393	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009971	01/04/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12 HOME AFFAIRS	NT V 138	07/04/2021	250321	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009975	01/04/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD							01 SPECIAL POLICE		

		12 HOME AFFAIRS	NT V 142	07/04/2021	177742 09077	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009979	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			104 SPECIAL POLICE	00 NO	
SUB MAJOR HEAD					01 SPECIAL POLICE				
		12 HOME AFFAIRS	NT V 146	07/04/2021	388995 09077	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009980	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			104 SPECIAL POLICE	00 NO	
SUB MAJOR HEAD					01 SPECIAL POLICE				
		12 HOME AFFAIRS	NT V 147	07/04/2021	27113134 09080	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009981	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			104 SPECIAL POLICE	00 NO	
SUB MAJOR HEAD					01 SPECIAL POLICE				
		12 HOME AFFAIRS	NT V 148	07/04/2021	79959 09078	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009983	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			104 SPECIAL POLICE	00 NO	
SUB MAJOR HEAD					01 SPECIAL POLICE				
		12 HOME AFFAIRS	NT V 150	07/04/2021	56114 09078	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010131	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
		12 HOME AFFAIRS	NT V 271	23/04/2021	772233 09407	0000 00 NO DETAILED HEAD 01 SALARIES 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				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		CCO_ CCO		

VN042021010133	01/04/2021 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
		12 HOME AFFAIRS	NT V 273	26/04/2021	150810 09409	0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF			
POLICE(RURAL), JALANDHAR									

[illegible]

					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 249	22/04/2021	87847 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010162	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO		
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 217	16/04/2021	88660 09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009995	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO		
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 48	07/04/2021	4738129 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009988	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO		
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 41	07/04/2021	4555853 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010005	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO		
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 58	07/04/2021	4750372 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009959	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO		
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 126	07/04/2021	1726028 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010159	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO		
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 214	15/04/2021	2051510 09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009969	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO		
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 136	07/04/2021	1609258 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009947	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO		
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 114	07/04/2021	186819 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010096	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD							
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 190	07/04/2021				122005 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010155	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD							
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 210	12/04/2021				876036 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010154	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD							
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 294	26/04/2021				119400 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010142	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD							
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 282	28/04/2021				179100 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010140	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD							
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 280	27/04/2021				39504 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010139	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD							
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 279	27/04/2021				85168 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010138	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD							
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 278	27/04/2021				25884 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010137	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD							
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 277	27/04/2021				18627 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010197	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD							
						104 SPECIAL POLICE	

				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 581034 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
12 HOME AFFAIRS	NT V 252	23/04/2021			
VN042021010196 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 23163 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 251	23/04/2021			
VN042021010193 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 15789 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 248	22/04/2021			
VN042021010191 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 36791 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 246	22/04/2021			
VN042021010181 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 48212 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 236	20/04/2021			
VN042021010180 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 3438 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 235	20/04/2021			
VN042021010173 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 128984 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 228	19/04/2021			
VN042021010171 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 95638 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 226	19/04/2021			
VN042021010172 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 65138 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 227	19/04/2021			

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12 HOME AFFAIRS	NT V 104	07/04/2021	432650 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010052 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 105	07/04/2021	454966 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010046 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 99	07/04/2021	315256 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010045 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 98	07/04/2021	975520 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010042 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 95	07/04/2021	1364416 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010041 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 94	07/04/2021	54014 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009957 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 124	07/04/2021	1221307 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009958 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 125	07/04/2021	591246 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009961 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 128	07/04/2021	7092422 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009962 01/04/2021 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													
				01 SALARIES													
12 HOME AFFAIRS				NT V 129	07/04/2021	3134790 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR										
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021009964 01/04/2021 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													
				01 SALARIES													
12 HOME AFFAIRS				NT V 131	07/04/2021	219575 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010190 01/04/2021 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													
				01 SALARIES													
12 HOME AFFAIRS				NT V 245	22/04/2021	19875 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010048 01/04/2021 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													
				01 SALARIES													
12 HOME AFFAIRS				NT V 101	07/04/2021	722572 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010049 01/04/2021 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													
				01 SALARIES													
12 HOME AFFAIRS				NT V 102	07/04/2021	316159 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR										
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010135 01/04/2021 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													
				01 SALARIES													
12 HOME AFFAIRS				NT V 275	27/04/2021	19900 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR										
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021045243 01/04/2021 N DC02 A Pay and Allowances Vouchers				0900	2851 VILLAGE AND SMALL INDUSTRIES					00 NO							
SUB MAJOR HEAD																	
								001 DIRECTION AND ADMINISTRATION									
				01 DIRECTION													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
13 INDUSTRIES				NT V 2	15/04/2021	51094 09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR										
								2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN042021045244 01/04/2021 N DC02 A Pay and Allowances Vouchers				0900	2851 VILLAGE AND SMALL INDUSTRIES					00 NO							
SUB MAJOR HEAD																	
								001 DIRECTION AND ADMINISTRATION									
				01 DIRECTION													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
13 INDUSTRIES				NT V 3	15/04/2021	212592 09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR										
								2801 DIRECTOR, INDUSTRIES,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC													
SM_HEAD_DESC								MIN MIN_DESC									
				SU SUB_HEAD_DESC													
				BDGT DT DTL_HEAD_DESC													
								SO SOE_DESC									
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME								
								CCO_ CCO									

VN042021045245	01/04/2021	N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
13 INDUSTRIES		NT V 4	15/04/2021	42805	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045246	01/04/2021	N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
13 INDUSTRIES		NT V 5	15/04/2021	69800	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045247	01/04/2021	N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
13 INDUSTRIES		NT V 6	15/04/2021	98333	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045248	01/04/2021	N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
13 INDUSTRIES		NT V 7	15/04/2021	121044	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045242	01/04/2021	N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
13 INDUSTRIES		NT V 1	15/04/2021	23643	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045250	01/04/2021	N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
13 INDUSTRIES		NT V 9	15/04/2021	385000	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045251	01/04/2021	N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
13 INDUSTRIES		NT V 10	15/04/2021	27466	09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045252	01/04/2021	N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES			00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 11	15/04/2021	64003 09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR, JALANDHAR	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042021045253 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 12	15/04/2021	61147 09676 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042021045254 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 13	15/04/2021	63175 09676 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042021045249 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 8	15/04/2021	281450 09676 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042021010201 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 1	07/04/2021	691459 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010226 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 26	07/04/2021	81604 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010205 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 5	07/04/2021	130768 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010239 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 39	19/04/2021	60954 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010237 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 37	15/04/2021	172752 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 14	07/04/2021	18866836 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN042021010216	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 16	07/04/2021	15018076 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010217	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 17	07/04/2021	358479 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010238	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 38	15/04/2021	64131 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010236	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 36	07/04/2021	12417807 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010235	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 35	07/04/2021	152576 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010234	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 34	07/04/2021	13278664 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010232	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 32	07/04/2021	1198536 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010230	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 30	07/04/2021	383498 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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[illegible]

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN042021010310 01/04/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 68										07/04/2021										18663230 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010313 01/04/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 71										07/04/2021										464514 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010314 01/04/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 72										07/04/2021										393931 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010315 01/04/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 73										07/04/2021										1254959 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021049598 01/04/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 96										15/04/2021										11583105 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021049599 01/04/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 97										15/04/2021										11379559 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021049600 01/04/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 98										15/04/2021										11340352 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021049601 01/04/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 99										20/04/2021										61062 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021049602 01/04/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													

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12 HOME AFFAIRS	NT V 77	07/04/2021	13417985 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010320 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 78	07/04/2021	11516811 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010321 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 79	07/04/2021	12818211 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010322 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 80	07/04/2021	8994102 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010323 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 81	07/04/2021	13586188 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010324 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 82	07/04/2021	3175620 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010325 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 83	07/04/2021	15026810 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010326 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 84	07/04/2021	15238489 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010328 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 86	07/04/2021	196393 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010329 01/04/2021 N DC02 A Pay and Allowances Vouchers	1100	2055 POLICE			00 NO

SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 87	07/04/2021	20870034 11876 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010331 01/04/2021 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		
				01 SALARIES		
12 HOME AFFAIRS	NT V 89	09/04/2021	17292938 11876 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010332 01/04/2021 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		
				01 SALARIES		
12 HOME AFFAIRS	NT V 90	09/04/2021	9410746 11876 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010333 01/04/2021 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		
				01 SALARIES		
12 HOME AFFAIRS	NT V 91	09/04/2021	10891807 11876 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010273 01/04/2021 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 31	07/04/2021	23430 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010293 01/04/2021 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 51	07/04/2021	84644 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010271 01/04/2021 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 29	07/04/2021	81077 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010272 01/04/2021 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 30	07/04/2021	83129 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010258 01/04/2021 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		
				01 SALARIES		
12 HOME AFFAIRS	NT V 16	07/04/2021	141485 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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		12 HOME AFFAIRS	NT V 41	07/04/2021	55944 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES						
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN042021010260 01/04/2021 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						
						01 SALARIES						
		12 HOME AFFAIRS	NT V 18	07/04/2021	573531 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN042021010262 01/04/2021 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						
						01 SALARIES						
		12 HOME AFFAIRS	NT V 20	07/04/2021	750049 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN042021010264 01/04/2021 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						
						01 SALARIES						
		12 HOME AFFAIRS	NT V 22	07/04/2021	1626909 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						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				

VN042021010265 01/04/2021 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						
						01 SALARIES						
		12 HOME AFFAIRS	NT V 23	07/04/2021	2432934 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN042021010267 01/04/2021 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						
						01 SALARIES						
		12 HOME AFFAIRS	NT V 25	07/04/2021	140266 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN042021010276 01/04/2021 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						
						01 SALARIES						
		12 HOME AFFAIRS	NT V 34	07/04/2021	13896037 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

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	12 HOME AFFAIRS	NT V 60	07/04/2021	72614 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021010307 SUB MAJOR HEAD		1100	2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 65	07/04/2021	56100 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021010311 SUB MAJOR HEAD		1100	2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 69	07/04/2021	29200 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021045261 SUB MAJOR HEAD		1100	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 1	09/04/2021	122330 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN042021045275 SUB MAJOR HEAD		1100	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 15	09/04/2021	27811 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN042021045263 SUB MAJOR HEAD		1100	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 3	09/04/2021	105183 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN042021045264 SUB MAJOR HEAD		1100	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 4	09/04/2021	28530 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN042021045265 SUB MAJOR HEAD		1100	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 5	09/04/2021	231196 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN042021045266 SUB MAJOR HEAD		1100	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 6	09/04/2021	53100 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		

VN042021045267	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	7	09/04/2021	752440	11211	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA	2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045268	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	8	09/04/2021	112014	11211	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA	2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045269	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	9	09/04/2021	240120	11211	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA	2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045272	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	12	09/04/2021	92066	11211	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA	2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045270	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	10	09/04/2021	102219	11211	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA	2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045271	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	11	09/04/2021	155083	11211	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA	2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045273	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	13	09/04/2021	52927	11970	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA	2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045274	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	14	09/04/2021	99971	11970	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA	2801	DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021045262	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	2	09/04/2021	49901	11750	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA	2801	DIRECTOR, INDUSTRIES, PUNJAB,		

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2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN042021010389	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						155552 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010390	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						95313 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010401	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						41164 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010484	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						14901543 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010498	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						344478 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010499	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						1151827 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010500	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						256917 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010485	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						2897469 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010487	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE			

		12 HOME AFFAIRS	NT V 34	07/04/2021	1460282 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	00 NO
VN042021010488	01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				
SUB MAJOR HEAD								
		12 HOME AFFAIRS	NT V 35	07/04/2021	16783820 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	00 NO
VN042021010489	01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				
SUB MAJOR HEAD								
		12 HOME AFFAIRS	NT V 36	07/04/2021	562956 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	00 NO
VN042021010490	01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				
SUB MAJOR HEAD								
		12 HOME AFFAIRS	NT V 37	07/04/2021	10842611 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	00 NO
VN042021010495	01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				
SUB MAJOR HEAD								
		12 HOME AFFAIRS	NT V 42	07/04/2021	43414447 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	00 NO
VN042021010429	01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				
SUB MAJOR HEAD								
		12 HOME AFFAIRS	NT V 219	28/04/2021	2369038 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	00 NO
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	CCO_ CCO		

VN042021010404	01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				
SUB MAJOR HEAD								
		12 HOME AFFAIRS	NT V 194	23/04/2021	714688 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010407	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						111 RAILWAY POLICE			
						01 RAILWAY POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS	NT V 197	23/04/2021	4055	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010537	01/04/2021	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			
						01 SALARIES			
12 HOME AFFAIRS	NT V 84	07/04/2021	187882	13057	SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010586	01/04/2021	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			
						01 SALARIES			
12 HOME AFFAIRS	NT V 133	09/04/2021	79908	13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010571	01/04/2021	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			
						01 SALARIES			
12 HOME AFFAIRS	NT V 118	09/04/2021	88416	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010572	01/04/2021	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			
						01 SALARIES			
12 HOME AFFAIRS	NT V 119	09/04/2021	43007	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010601	01/04/2021	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			
						01 SALARIES			
12 HOME AFFAIRS	NT V 148	09/04/2021	48817	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010580	01/04/2021	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			
						01 SALARIES			
12 HOME AFFAIRS	NT V 127	09/04/2021	29200	13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010585	01/04/2021	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			
						01 SALARIES			
12 HOME AFFAIRS	NT V 132	09/04/2021	196272	13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021010544	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						111 RAILWAY POLICE			

				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 91	07/04/2021	11720682 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010548 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE		00 NO	
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 95	07/04/2021	507470 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010589 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE		00 NO	
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 136	09/04/2021	1118309 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010590 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE		00 NO	
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 137	09/04/2021	900189 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010597 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE		00 NO	
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 144	09/04/2021	5358376 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010599 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE		00 NO	
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 146	09/04/2021	213472 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010600 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE		00 NO	
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 147	09/04/2021	587327 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010603 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE		00 NO	
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 150	09/04/2021	619273 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010584 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE		00 NO	
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 131	09/04/2021	76458 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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	12 HOME AFFAIRS	NT V 40	07/04/2021	122364 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010494 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 41	07/04/2021	57023 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010388 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 178	23/04/2021	15086 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010385 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 175	23/04/2021	54632 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010501 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 48	07/04/2021	140616 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010502 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 49	07/04/2021	110849 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010503 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 50	07/04/2021	140888 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010517 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
BAHADURGARH,PATIALA POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 64	07/04/2021	98583 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,	2601 DIRECTOR GENERAL OF	
VN042021010518 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
BAHADURGARH,PATIALA POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 65	07/04/2021	31084 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,	2601 DIRECTOR GENERAL OF	
VN042021010519 01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE			00 NO

SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		113 WELFARE OF POLICE PERSONNEL	
BAHADURGARH, PATIALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 66	07/04/2021	29200 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF
VN042021010521 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055 POLICE		00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		113 WELFARE OF POLICE PERSONNEL	
BAHADURGARH, PATIALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 68	07/04/2021	25614 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021010512 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
BAHADURGARH, PATIALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 59	07/04/2021	10313122 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021010513 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
BAHADURGARH, PATIALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 60	07/04/2021	17318113 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021010514 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
BAHADURGARH, PATIALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 61	07/04/2021	332680 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021010515 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
BAHADURGARH, PATIALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 62	07/04/2021	244912 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF
VN042021010516 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
BAHADURGARH, PATIALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 63	07/04/2021	79291 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021010520 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
BAHADURGARH, PATIALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 67	07/04/2021	65129 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021010522 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
BAHADURGARH, PATIALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 69	07/04/2021	253639 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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	12 HOME AFFAIRS	NT V 4	07/04/2021	102459 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN042021010458 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 5	07/04/2021	44631 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010459 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 6	07/04/2021	586796 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010460 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 7	07/04/2021	56191 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010461 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 8	07/04/2021	1097354 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010462 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
BAHADURGARH,PATIALA POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 9	07/04/2021	253032 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010463 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 10	07/04/2021	246384 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010464 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
BAHADURGARH,PATIALA POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 11	07/04/2021	1911507 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010465 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 12	07/04/2021	520169 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		

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VN042021010427 01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE					00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	12 HOME AFFAIRS	NT V 217	28/04/2021	18156 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010426 01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE					00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	12 HOME AFFAIRS	NT V 216	28/04/2021	15789 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010425 01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE					00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	12 HOME AFFAIRS	NT V 215	28/04/2021	13059 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010423 01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE					00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	12 HOME AFFAIRS	NT V 213	28/04/2021	16758 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010424 01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE					00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	12 HOME AFFAIRS	NT V 214	28/04/2021	22828 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010422 01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE					00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	12 HOME AFFAIRS	NT V 212	28/04/2021	16266 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010421 01/04/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE					00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	12 HOME AFFAIRS	NT V 211	28/04/2021	9484 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 43	07/04/2021	54444792 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010566 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 113	07/04/2021	9975104 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010555 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 102	07/04/2021	10405148 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010556 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 103	07/04/2021	6953588 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010565 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 112	07/04/2021	11675606 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010475 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 22	07/04/2021	54518 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010476 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
BAHADURGARH,PATIALA POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 23	07/04/2021	46702 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,	2601 DIRECTOR GENERAL OF				
VN042021010477 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
BAHADURGARH,PATIALA POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 24	07/04/2021	647210 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,	2601 DIRECTOR GENERAL OF				
VN042021010361 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 151	16/04/2021	44760 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010561	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT	V	108	07/04/2021	2349745	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010562	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT	V	109	07/04/2021	2743201	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010564	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT	V	111	07/04/2021	7212217	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010550	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT	V	97	07/04/2021	188162	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010551	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT	V	98	07/04/2021	101740	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010552	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT	V	99	07/04/2021	116362	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010553	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT	V	100	07/04/2021	258030	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010554	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT	V	101	07/04/2021	689660	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010557	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			

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BAHADURGARH, PATIALA POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 92	07/04/2021	340028 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF			
VN042021010546 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2055 POLICE		01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BAHADURGARH, PATIALA POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 93	07/04/2021	59700 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL 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	

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12 HOME AFFAIRS	NT V 145	09/04/2021	151497 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010575 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 122	09/04/2021	14926696 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010576 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 123	09/04/2021	17600754 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010577 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 124	09/04/2021	521718 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010578 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 125	09/04/2021	4573345 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010579 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 126	09/04/2021	22536765 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010533 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 80	07/04/2021	400414 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010530 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 77	07/04/2021	1711684 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010531 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
BAHADURGARH,PATIALA POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 78	07/04/2021	12413828 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF
VN042021010532 01/04/2021 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			
BAHADURGARH, PATIALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 79	07/04/2021	969567	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF	
VN042021010535 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
BAHADURGARH, PATIALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 82	07/04/2021	709205	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF	
VN042021010536 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
BAHADURGARH, PATIALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 83	07/04/2021	16750597	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF	
VN042021010538 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
BAHADURGARH, PATIALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 85	07/04/2021	605902	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF	
VN042021010529 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	12 HOME AFFAIRS	NT V 76	07/04/2021	190442	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021045283 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CENTRE(ENGINEERING), PATIALA, PATIALA	13 INDUSTRIES	NT V 5	12/04/2021	80212	13582	SENIOR TECHNICAL OFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042021045284 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CENTRE(ENGINEERING), PATIALA, PATIALA	13 INDUSTRIES	NT V 6	12/04/2021	100842	13582	SENIOR TECHNICAL OFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042021045288 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	13 INDUSTRIES	NT V 4	07/04/2021	214736	13581	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042021045286 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	13 INDUSTRIES	NT V 2	07/04/2021	420321	13581	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	

VN042021045287	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 DIRECTION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
13	INDUSTRIES	NT	V	3	07/04/2021	652410	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA				2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045285	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 DIRECTION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
13	INDUSTRIES	NT	V	1	07/04/2021	249287	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA				2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021010615	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD															
								01 CRIMINAL INVESTIGATION DEPARTMENT							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
12	HOME AFFAIRS	NT	V	12	07/04/2021	64645	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010607	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 DIRECTION AND ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
12	HOME AFFAIRS	NT	V	4	07/04/2021	215117	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010626	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD															
								01 CRIMINAL INVESTIGATION DEPARTMENT							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
12	HOME AFFAIRS	NT	V	23	07/04/2021	166371	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010665	01/04/2021	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							
								01 SALARIES							
12	HOME AFFAIRS	NT	V	62	30/04/2021	59700	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010666	01/04/2021	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							
								01 SALARIES							
12	HOME AFFAIRS	NT	V	63	30/04/2021	59700	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010641	01/04/2021	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							
								01 SALARIES							
12	HOME AFFAIRS	NT	V	38	12/04/2021	20033	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010642	01/04/2021	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 39	16/04/2021	19938 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010647 SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 44	26/04/2021	27327 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010650 SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 47	26/04/2021	78239 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010652 SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 49	28/04/2021	23124 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010653 SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 50	28/04/2021	26344 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010655 SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 52	28/04/2021	79646 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010662 SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 59	30/04/2021	59700 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010663 SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 60	30/04/2021	14594 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010664 SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 61	30/04/2021	48145 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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[illegible]

[illegible]

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010723	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								11197675 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010724	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								11948262 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010725	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								4966341 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010726	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								5026517 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010727	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								5198631 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010675	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								506918 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010689	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								11129362 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010693	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								3918610 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010694	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	

[illegible]

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12 HOME AFFAIRS	NT V 83	23/04/2021	16648 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045307 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 84	23/04/2021	14444 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045308 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 85	23/04/2021	15789 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045310 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 87	23/04/2021	18602 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045309 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 86	23/04/2021	18211 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045311 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 88	23/04/2021	16266 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045312 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 89	23/04/2021	33734 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045313 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 90	23/04/2021	110412 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045314 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE 00 NO
12 HOME AFFAIRS	NT V 91	23/04/2021	67660 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045316 01/04/2021 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							
				01 SALARIES							
12 HOME AFFAIRS				NT V 93	23/04/2021	98216 15002	COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021045317 01/04/2021 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE					00 NO	
SUB MAJOR HEAD								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS				NT V 94	23/04/2021	13010 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021045324 01/04/2021 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE					00 NO	
SUB MAJOR HEAD								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS				NT V 101	23/04/2021	75388 15002	COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021045326 01/04/2021 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE					00 NO	
SUB MAJOR HEAD								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS				NT V 103	29/04/2021	22811 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021045327 01/04/2021 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE					00 NO	
SUB MAJOR HEAD								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS				NT V 104	29/04/2021	23558 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021045335 01/04/2021 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE					00 NO	
SUB MAJOR HEAD								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS				NT V 112	30/04/2021	25650 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	
					BDGT DT DTL_HEAD_DESC						
					SO SOE_DESC						
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

12 HOME AFFAIRS	NT V 1	07/04/2021	864819 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010669 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 2	07/04/2021	79433 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010670 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 3	07/04/2021	531574 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010671 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 4	07/04/2021	13047225 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010711 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 44	09/04/2021	562461 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010672 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 5	07/04/2021	79600 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010673 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 6	07/04/2021	99500 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010674 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 7	07/04/2021	6753632 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010676 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 9	07/04/2021	360742 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021010678 01/04/2021 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			
				01 SALARIES			
12 HOME AFFAIRS	NT V 11	07/04/2021	689620	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010679 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 12	07/04/2021	18413739	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010680 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 13	07/04/2021	211111	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010684 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 17	07/04/2021	334681	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010686 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 19	07/04/2021	15563353	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010687 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 20	07/04/2021	469236	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010690 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 23	07/04/2021	20958	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010691 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 24	07/04/2021	49012	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010692 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2055	POLICE	00 NO
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 25	07/04/2021	148632	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 74	23/04/2021	39078 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN042021045299 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 76	23/04/2021	15789 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021045300 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 77	23/04/2021	11718 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021045301 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 78	23/04/2021	15789 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021045302 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 79	23/04/2021	15789 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021045303 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 80	23/04/2021	17386 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010709 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 42	09/04/2021	242012 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021010710 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 43	09/04/2021	1664577 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021045337 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CENTRE, MALERKOTLA, SANGRUR INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 1	09/04/2021	66183 15278 DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL 2801 DIRECTOR,			

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2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN042021010775	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								895021 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12	HOME AFFAIRS	NT	V	4	07/04/2021			
VN042021010776	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								831315 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12	HOME AFFAIRS	NT	V	5	07/04/2021			
VN042021010774	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								345825 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12	HOME AFFAIRS	NT	V	3	07/04/2021			
VN042021010773	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								545627 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12	HOME AFFAIRS	NT	V	2	07/04/2021			
VN042021010772	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								164422 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12	HOME AFFAIRS	NT	V	1	07/04/2021			
VN042021010795	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								79600 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12	HOME AFFAIRS	NT	V	24	26/04/2021			
VN042021010777	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								100180 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12	HOME AFFAIRS	NT	V	6	07/04/2021			
VN042021010778	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								4492556 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12	HOME AFFAIRS	NT	V	7	07/04/2021			
VN042021010779	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	

					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 8	07/04/2021	1005424	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021010780	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE		109 DISTRICT POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 9	07/04/2021	8472118	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021010781	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE		109 DISTRICT POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 10	07/04/2021	27805132	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021010782	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE		109 DISTRICT POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 11	07/04/2021	29462823	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021010783	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE		109 DISTRICT POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 12	07/04/2021	76738	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021010785	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE		109 DISTRICT POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 14	07/04/2021	18048	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021010786	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE		109 DISTRICT POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 15	07/04/2021	147725	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021010787	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE		109 DISTRICT POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 16	20/04/2021	99040	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021010788	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE		109 DISTRICT POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 17	22/04/2021	283521	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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13 INDUSTRIES	NT V 1	07/04/2021	129014 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021045359 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
13 INDUSTRIES	NT V 5	07/04/2021	57321 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021010907 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 44	07/04/2021	2987907 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010864 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 1	07/04/2021	382531 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010865 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 2	07/04/2021	2151032 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010866 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 3	07/04/2021	4145638 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010867 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 4	07/04/2021	16466080 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010924 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 61	07/04/2021	6620469 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010926 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2055 POLICE		104 SPECIAL POLICE	00 NO
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 63	07/04/2021	17666918 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010927 01/04/2021 N DC02 A Pay and Allowances Vouchers	2100	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 64	07/04/2021	783520	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010932 01/04/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 69	07/04/2021	209196	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010937 01/04/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 74	07/04/2021	479916	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010938 01/04/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 75	07/04/2021	719833	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010878 01/04/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 15	07/04/2021	11607459	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010881 01/04/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 18	07/04/2021	593794	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010882 01/04/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 19	07/04/2021	118110	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010883 01/04/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 20	07/04/2021	201719	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010885 01/04/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 22	07/04/2021	15981324	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 121	23/04/2021	89926 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN042021010841	01/04/2021 N DC02 A Pay and Allowances 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 122	23/04/2021	42155 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN042021010842	01/04/2021 N DC02 A Pay and Allowances 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 123	23/04/2021	162000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN042021010851	01/04/2021 N DC02 A Pay and Allowances 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 132	26/04/2021	179673 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN042021010852	01/04/2021 N DC02 A Pay and Allowances 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 133	26/04/2021	119210 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN042021010855	01/04/2021 N DC02 A Pay and Allowances 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 136	28/04/2021	25694 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN042021010868	01/04/2021 N DC02 A Pay and Allowances 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 5	07/04/2021	1687497 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN042021010870	01/04/2021 N DC02 A Pay and Allowances 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 7	07/04/2021	24212 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN042021010873	01/04/2021 N DC02 A Pay and Allowances 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 10	07/04/2021	3079200 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010941	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS		NT	V	78	09/04/2021	39205092	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010942	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS		NT	V	79	09/04/2021	25432986	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010910	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS		NT	V	47	07/04/2021	76986	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010911	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS		NT	V	48	07/04/2021	18105543	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010913	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS		NT	V	50	07/04/2021	3630556	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010918	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS		NT	V	55	07/04/2021	221254	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010827	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS		NT	V	108	16/04/2021	204132	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010856	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS		NT	V	137	28/04/2021	171470	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010923	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								104 SPECIAL POLICE	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021010800	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD						116 FORENSIC SCIENCE			
						03 CHEMICAL LABORATORY			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	81	12/04/2021	217907	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021010801	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD						116 FORENSIC SCIENCE			
						03 CHEMICAL LABORATORY			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	82	12/04/2021	226753	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021010802	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD						116 FORENSIC SCIENCE			
						03 CHEMICAL LABORATORY			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	83	12/04/2021	206475	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021010804	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD						116 FORENSIC SCIENCE			
						03 CHEMICAL LABORATORY			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	85	12/04/2021	45904	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021010807	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD						116 FORENSIC SCIENCE			
						03 CHEMICAL LABORATORY			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	88	12/04/2021	43260	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021010808	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD						116 FORENSIC SCIENCE			
						03 CHEMICAL LABORATORY			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	89	12/04/2021	54439	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021010805	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD						116 FORENSIC SCIENCE			
						03 CHEMICAL LABORATORY			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	86	12/04/2021	213961	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021010806	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD						116 FORENSIC SCIENCE			
						03 CHEMICAL LABORATORY			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	87	12/04/2021	31805	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021010809	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD						116 FORENSIC SCIENCE			

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12 HOME AFFAIRS	NT V 21	07/04/2021	9444 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021053654 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS	2100	2250	OTHER SOCIAL SERVICES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
12 HOME AFFAIRS	NT V 1	09/04/2021	49320 21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN042021053656 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS	2100	2250	OTHER SOCIAL SERVICES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
12 HOME AFFAIRS	NT V 3	09/04/2021	68859 21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN042021053655 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS	2100	2250	OTHER SOCIAL SERVICES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
12 HOME AFFAIRS	NT V 2	09/04/2021	9022 21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN042021053657 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS	2100	2250	OTHER SOCIAL SERVICES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
12 HOME AFFAIRS	NT V 4	09/04/2021	169319 21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN042021045365 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
13 INDUSTRIES	NT V 6	16/04/2021	67679 21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045366 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
13 INDUSTRIES	NT V 7	16/04/2021	117029 21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045367 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
13 INDUSTRIES	NT V 8	16/04/2021	28470 21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045368 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
13 INDUSTRIES	NT V 9	29/04/2021	58160 21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045363 01/04/2021 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			
				01 SALARIES			
13 INDUSTRIES	NT V 4	16/04/2021	128095 21046	GENERAL MANAGER DIC,MOHALI,MOHALI		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045362 01/04/2021 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES					
SUB MAJOR HEAD							00 NO
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 3	16/04/2021	96236 21046	GENERAL MANAGER DIC,MOHALI,MOHALI		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045361 01/04/2021 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES					
SUB MAJOR HEAD							00 NO
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 2	16/04/2021	77491 21046	GENERAL MANAGER DIC,MOHALI,MOHALI		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045360 01/04/2021 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES					
SUB MAJOR HEAD							00 NO
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 1	16/04/2021	186338 21046	GENERAL MANAGER DIC,MOHALI,MOHALI		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021045364 01/04/2021 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES					
SUB MAJOR HEAD							00 NO
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 5	16/04/2021	330566 21046	GENERAL MANAGER DIC,MOHALI,MOHALI		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042021010957 01/04/2021 N DC02 A Pay and Allowances Vouchers	2200	2055 POLICE					
SUB MAJOR HEAD							00 NO
				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 14	07/04/2021	55147287 22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010961 01/04/2021 N DC02 A Pay and Allowances Vouchers	2200	2055 POLICE					
SUB MAJOR HEAD							00 NO
				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 18	07/04/2021	990807 22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010960 01/04/2021 N DC02 A Pay and Allowances Vouchers	2200	2055 POLICE					
SUB MAJOR HEAD							00 NO
				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 17	07/04/2021	137754 22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010958 01/04/2021 N DC02 A Pay and Allowances Vouchers	2200	2055 POLICE					
SUB MAJOR HEAD							00 NO
				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 15	07/04/2021	167774 22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 6	07/04/2021	307647 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010950	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 7	07/04/2021	6915294 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010951	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 8	07/04/2021	557230 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010947	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 4	07/04/2021	127881 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010956	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 13	07/04/2021	16343164 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010955	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 12	07/04/2021	28872878 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010963	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 2	05/04/2021	41742 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010962	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 1	05/04/2021	91431 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010971	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 10	05/04/2021	333581 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 3	05/04/2021	462143 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN042021049619 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 29	20/04/2021	114906 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010989 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 28	09/04/2021	39384 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010988 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 27	07/04/2021	5614987 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010987 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 26	07/04/2021	5702506 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010986 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 25	07/04/2021	5262734 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010973 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 12	05/04/2021	81077 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010984 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 23	07/04/2021	5073334 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021010983 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 22	07/04/2021	5266605 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

VN042021010982	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 21	07/04/2021	4101542	23010 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
VN042021010981	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 20	07/04/2021	4766330	23010 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
VN042021010980	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 19	07/04/2021	2057457	23010 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
VN042021010979	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 18	07/04/2021	5947754	23010 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
VN042021010978	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 17	07/04/2021	108150	23010 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
VN042021010976	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 15	05/04/2021	80941	23010 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
VN042021010975	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 14	05/04/2021	273807	23010 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
VN042021010974	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 13	05/04/2021	1172247	23010 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
VN042021010972	01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 11	05/04/2021	76416	23010 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO

[illegible]

POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 185	28/04/2021	0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		00 NO
				1288 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009586 SUB MAJOR HEAD		0300	2055 POLICE	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE
POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 184	28/04/2021	6848 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009682 SUB MAJOR HEAD		0600	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 90	28/04/2021	6478 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		00 NO
VN042021009711 SUB MAJOR HEAD		0600	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 119	30/04/2021	12800 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		00 NO
VN042021009698 SUB MAJOR HEAD		0600	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 106	28/04/2021	43722 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		00 NO
VN042021009697 SUB MAJOR HEAD		0600	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 105	28/04/2021	14917 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		00 NO
VN042021009696 SUB MAJOR HEAD		0600	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 104	28/04/2021	15600 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		00 NO
VN042021009694 SUB MAJOR HEAD		0600	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 102	28/04/2021	7140 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		00 NO
VN042021009695 SUB MAJOR HEAD		0600	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 103	28/04/2021	11585 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		00 NO

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															
VN042021009690	01/04/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE											00 NO						
SUB MAJOR HEAD															109 DISTRICT POLICE										
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
										91 MEDICAL REIMBURSEMENT															
					12 HOME AFFAIRS					NT V 98					28/04/2021					5000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009799	01/04/2021	N	DC02	C	Medical Vouchers	0700	2055	POLICE											00 NO						
SUB MAJOR HEAD															109 DISTRICT POLICE										
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
										91 MEDICAL REIMBURSEMENT															
					12 HOME AFFAIRS					NT V 65					28/04/2021					103408 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009801	01/04/2021	N	DC02	C	Medical Vouchers	0700	2055	POLICE											00 NO						
SUB MAJOR HEAD															109 DISTRICT POLICE										
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
										91 MEDICAL REIMBURSEMENT															
					12 HOME AFFAIRS					NT V 67					28/04/2021					69393 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009800	01/04/2021	N	DC02	C	Medical Vouchers	0700	2055	POLICE											00 NO						
SUB MAJOR HEAD															109 DISTRICT POLICE										
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
										91 MEDICAL REIMBURSEMENT															
					12 HOME AFFAIRS					NT V 66					28/04/2021					94271 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021009802	01/04/2021	N	DC02	C	Medical Vouchers	0700	2055	POLICE											00 NO						
SUB MAJOR HEAD															109 DISTRICT POLICE										
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
										91 MEDICAL REIMBURSEMENT															
					12 HOME AFFAIRS					NT V 68					28/04/2021					69627 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010643	01/04/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE											00 NO						
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										91 MEDICAL REIMBURSEMENT															
					12 HOME AFFAIRS					NT V 40					23/04/2021					40386 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR					
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010644	01/04/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE											00 NO						
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										91 MEDICAL REIMBURSEMENT															
					12 HOME AFFAIRS					NT V 41					23/04/2021					38256 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR					
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010645	01/04/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE											00 NO						
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										91 MEDICAL REIMBURSEMENT															
					12 HOME AFFAIRS					NT V 42					23/04/2021					32605 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR					
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042021010646	01/04/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE											00 NO						
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION										

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 16400 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 43	23/04/2021			
VN042021010798 01/04/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 64546 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 27	28/04/2021			
VN042021010797 01/04/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9238 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 26	28/04/2021			
VN042021009176 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 47490 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 153	28/04/2021			
VN042021009165 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12930 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 142	23/04/2021			
VN042021009234 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES 42590 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 36	07/04/2021			
VN042021009180 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 100 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 157	29/04/2021			
VN042021009179 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36900 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 156	29/04/2021			
VN042021009161 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 310 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 138	20/04/2021			

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[illegible]

VN042021009173	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
RURAL, AMRITSAR					12 HOME AFFAIRS	NT V 150	28/04/2021	183382	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009169	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
RURAL, AMRITSAR					12 HOME AFFAIRS	NT V 146	28/04/2021	187256	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009168	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
RURAL, AMRITSAR					12 HOME AFFAIRS	NT V 145	28/04/2021	199855	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009166	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
RURAL, AMRITSAR					12 HOME AFFAIRS	NT V 143	26/04/2021	135490	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009157	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
RURAL, AMRITSAR					12 HOME AFFAIRS	NT V 134	19/04/2021	43250	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009158	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
RURAL, AMRITSAR					12 HOME AFFAIRS	NT V 135	19/04/2021	32184	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009298	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
									0000 00 NO DETAILED HEAD				
									02 WAGES				
					12 HOME AFFAIRS	NT V 100	07/04/2021	858314	01779 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009197	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
					12 HOME AFFAIRS	NT V 174	23/04/2021	11690	01061 INSPECTOR GENERAL OF POLICE, BORDER RANGE, , AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021009188	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				

	12 HOME AFFAIRS	NT V 165	30/04/2021	51068 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009187 SUB MAJOR HEAD		0100	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 164	30/04/2021	68689 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009174 SUB MAJOR HEAD		0100	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 151	28/04/2021	77897 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009175 SUB MAJOR HEAD		0100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 152	28/04/2021	16635 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009401 SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 92	30/04/2021	126921 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009397 SUB MAJOR HEAD		0200	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 88	29/04/2021	3339 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009396 SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 87	28/04/2021	49203 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009389 SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 80	27/04/2021	3410 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009388 SUB MAJOR HEAD		0200	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 79	27/04/2021	13375 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009372 SUB MAJOR HEAD		0200	2055 POLICE			00 NO

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 63	09/04/2021	21974 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009326 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 4	05/04/2021	105324 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009327 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 5	05/04/2021	85701 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009402 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 93	30/04/2021	8798 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009398 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT C 89	29/04/2021	523817 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009395 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 86	28/04/2021	367112 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009394 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 85	28/04/2021	243209 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009393 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 84	28/04/2021	215972 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009392 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 83	28/04/2021	343005 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 142	22/04/2021	27116 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE	
VN042021009515 SUB MAJOR HEAD		0300	2055 POLICE			00 NO
	12 HOME AFFAIRS	NT V 113	09/04/2021	789557 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES	104 SPECIAL POLICE
VN042021009595 SUB MAJOR HEAD		0300	2055 POLICE			00 NO
	12 HOME AFFAIRS	NT V 193	28/04/2021	20290 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE
VN042021009580 SUB MAJOR HEAD		0300	2055 POLICE			00 NO
	12 HOME AFFAIRS	NT V 178	27/04/2021	40401 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE
VN042021009579 SUB MAJOR HEAD		0300	2055 POLICE			00 NO
	12 HOME AFFAIRS	NT V 177	27/04/2021	9844 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE
VN042021009578 SUB MAJOR HEAD		0300	2055 POLICE			00 NO
	12 HOME AFFAIRS	NT V 176	27/04/2021	1178 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE
VN042021009577 SUB MAJOR HEAD		0300	2055 POLICE			00 NO
	12 HOME AFFAIRS	NT V 175	27/04/2021	15469 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE
VN042021009458 SUB MAJOR HEAD		0300	2055 POLICE			00 NO
	12 HOME AFFAIRS	NT V 56	07/04/2021	986626 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES	104 SPECIAL POLICE
VN042021009599 SUB MAJOR HEAD		0300	2055 POLICE			00 NO
	12 HOME AFFAIRS	NT V 197	29/04/2021	15054 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	104 SPECIAL POLICE

[illegible]

[illegible]

0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
12873 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											

VN042021009563	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	05 GOVERNOR'S SECURITY	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
12 HOME AFFAIRS	NT	V	160	23/04/2021	17759	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009547												
01/04/2021 N DC02 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2055 POLICE												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT	V	144	22/04/2021	81000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009542												
01/04/2021 N DC02 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2055 POLICE												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT	V	139	20/04/2021	450166	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009541												
01/04/2021 N DC02 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2055 POLICE												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT	V	138	20/04/2021	13800	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009540												
01/04/2021 N DC02 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2055 POLICE												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT	V	137	20/04/2021	24705	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009532												
01/04/2021 N DC02 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2055 POLICE												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT	V	129	19/04/2021	20266	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009598												
01/04/2021 N DC02 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2055 POLICE												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
12 HOME AFFAIRS	NT	V	196	29/04/2021	2525	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009597												
01/04/2021 N DC02 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2055 POLICE												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT	V	195	28/04/2021	13319	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021009596												
01/04/2021 N DC02 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2055 POLICE												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												

PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 194	28/04/2021	22743 03049	0000 00 NO DETAILED HEAD 92 TELEPHONE CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009571 SUB MAJOR HEAD	01/04/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 169	23/04/2021	168601 03049	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009531 SUB MAJOR HEAD	01/04/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE			104 SPECIAL POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 128	19/04/2021	2000 03055	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009574 SUB MAJOR HEAD	01/04/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 172	23/04/2021	1435 03056	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021045190 SUB MAJOR HEAD	01/04/2021 N DC02 F Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 23	23/04/2021	91001 03256	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR,		
VN042021045189 SUB MAJOR HEAD	01/04/2021 N DC02 F Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 22	23/04/2021	7275 03256	01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR,		
VN042021009626 SUB MAJOR HEAD	01/04/2021 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			109 DISTRICT POLICE	00 NO
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	12 HOME AFFAIRS	NT V 23	19/04/2021	20016 04074	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009628 SUB MAJOR HEAD	01/04/2021 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			109 DISTRICT POLICE	00 NO
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	12 HOME AFFAIRS	NT V 25	28/04/2021	134240 04074	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009629 SUB MAJOR HEAD	01/04/2021 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			109 DISTRICT POLICE	00 NO
PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,	12 HOME AFFAIRS	NT V 26	29/04/2021	55926 04074	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009658	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE		00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS		NT	V	25		23/04/2021			476179	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009644	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE		00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
12 HOME AFFAIRS		NT	V	11		07/04/2021			194212	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009660	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE		00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										50 OTHER CHARGES	
12 HOME AFFAIRS		NT	V	27		23/04/2021			48490	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009661	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE		00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS		NT	V	28		23/04/2021			195163	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009662	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE		00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
12 HOME AFFAIRS		NT	V	29		23/04/2021			35499	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009663	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE		00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										50 OTHER CHARGES	
12 HOME AFFAIRS		NT	V	30		28/04/2021			62000	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009659	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE		00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS		NT	V	26		23/04/2021			223363	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009772	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE		00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
12 HOME AFFAIRS		NT	V	60		07/04/2021			24084	06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021009671	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE		00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 2145 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 79	20/04/2021		
VN042021009679	01/04/2021	N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	00 NO
SUB MAJOR HEAD					
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 26528 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 87	27/04/2021		
VN042021009666	01/04/2021	N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	00 NO
SUB MAJOR HEAD					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 28265 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 74	19/04/2021		
VN042021009670	01/04/2021	N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	00 NO
SUB MAJOR HEAD					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 35897 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 78	20/04/2021		
VN042021009673	01/04/2021	N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	00 NO
SUB MAJOR HEAD					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS 109243 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 81	23/04/2021		
VN042021009674	01/04/2021	N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	00 NO
SUB MAJOR HEAD					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 354184 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 82	23/04/2021		
VN042021009675	01/04/2021	N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	00 NO
SUB MAJOR HEAD					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 217489 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 83	23/04/2021		
VN042021009676	01/04/2021	N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	00 NO
SUB MAJOR HEAD					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 286614 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 84	23/04/2021		
VN042021009677	01/04/2021	N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	00 NO
SUB MAJOR HEAD					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 283490 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 85	23/04/2021		

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	12 HOME AFFAIRS	NT V 113	29/04/2021	395045 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009706	01/04/2021 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 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 114	29/04/2021	673025 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009709	01/04/2021 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 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 117	29/04/2021	1195232 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009710	01/04/2021 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 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 118	29/04/2021	252227 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009700	01/04/2021 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 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 108	28/04/2021	243124 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009776	01/04/2021 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 02 WAGES		
	12 HOME AFFAIRS	NT V 64	07/04/2021	76616 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009707	01/04/2021 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 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 115	29/04/2021	594289 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009712	01/04/2021 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 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 120	30/04/2021	358445 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009724	01/04/2021 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 02 WAGES		
	12 HOME AFFAIRS	NT V 8	07/04/2021	268531 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009678	01/04/2021 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE			00 NO

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	12 HOME AFFAIRS	NT V 61	23/04/2021	81185 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009817 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
		0700	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 7	05/04/2021	10282 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009786 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
		0700	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 52	19/04/2021	25500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009803 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
		0700	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 69	28/04/2021	374815 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009805 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
		0700	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 71	28/04/2021	272598 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009806 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
		0700	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 72	28/04/2021	75468 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009808 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
		0700	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 74	29/04/2021	159522 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009809 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
		0700	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 75	29/04/2021	83140 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009810 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
		0700	2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 76	30/04/2021	86614 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021009788 SUB MAJOR HEAD						00 NO
		0700	2055 POLICE			

SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
12 HOME AFFAIRS	NT V 54	19/04/2021		35086 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009789 01/04/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
12 HOME AFFAIRS	NT V 55	19/04/2021		329133 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009791 01/04/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
12 HOME AFFAIRS	NT V 57	22/04/2021		92970 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009792 01/04/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
12 HOME AFFAIRS	NT V 58	22/04/2021		13983 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021045221 01/04/2021 N DC02 F Fully vouched Contingent Bill					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
13 INDUSTRIES	NT V 12	15/04/2021		8270 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR		
				2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN042021049465 01/04/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
12 HOME AFFAIRS	NT V 48	20/04/2021		41686 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009903 01/04/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 43	07/04/2021		87233 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009878 01/04/2021 N DC02 F Fully vouched Contingent Bill					003 EDUCATION AND TRAINING	00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 18	07/04/2021		247833 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009892 01/04/2021 N DC02 F Fully vouched Contingent Bill					003 EDUCATION AND TRAINING	00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 32	07/04/2021		91790 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 225	19/04/2021	88535 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN042021010169	01/04/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE			00 NO
				01 SPECIAL POLICE	104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 224	19/04/2021	927 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN042021010168	01/04/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE			00 NO
				01 SPECIAL POLICE	104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 223	19/04/2021	2820 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN042021010167	01/04/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE			00 NO
				01 SPECIAL POLICE	104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 222	19/04/2021	4769 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN042021010043	01/04/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE			00 NO
				01 SPECIAL POLICE	104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 96	07/04/2021	50112 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN042021010156	01/04/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE			00 NO
				01 SPECIAL POLICE	104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 211	15/04/2021	10944 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN042021010102	01/04/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE			00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 196	07/04/2021	5493 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN042021010101	01/04/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE			00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 195	07/04/2021	43333 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN042021010150	01/04/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE			00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 290	30/04/2021	59092 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	

VN042021010145	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00	NO
SUB MAJOR HEAD										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
12 HOME AFFAIRS	NT V 285	29/04/2021	17593	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	101	CRIMINAL INVESTIGATION AND VIGILANCE	
VN042021009932										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
02 WAGES										
12 HOME AFFAIRS	NT V 26	07/04/2021	132416	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	104	SPECIAL POLICE	
VN042021009941										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
02 WAGES										
12 HOME AFFAIRS	NT V 35	07/04/2021	62640	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	104	SPECIAL POLICE	
VN042021010031										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
02 WAGES										
12 HOME AFFAIRS	NT V 84	07/04/2021	280826	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	104	SPECIAL POLICE	
VN042021010033										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
02 WAGES										
12 HOME AFFAIRS	NT V 86	07/04/2021	100224	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	104	SPECIAL POLICE	
VN042021010036										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
02 WAGES										
12 HOME AFFAIRS	NT V 89	07/04/2021	50112	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	104	SPECIAL POLICE	
VN042021010134										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
12 HOME AFFAIRS	NT V 274	26/04/2021	1495	09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	104	SPECIAL POLICE	
VN042021010125										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
12 HOME AFFAIRS	NT V 265	23/04/2021	380622	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	104	SPECIAL POLICE	
VN042021010124										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
12 HOME AFFAIRS	NT V 264	23/04/2021	18580	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	104	SPECIAL POLICE	

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POLICE(RURAL), JALANDHAR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 247	22/04/2021	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 863477 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN042021010189 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 244	20/04/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 53515 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010178 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 233	19/04/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 37471 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN042021009926 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 20	07/04/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 19430 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN042021010136 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 276	27/04/2021	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 92 TELEPHONE 4750 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010146 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 286	29/04/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 28258 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010188 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 243	20/04/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 5350 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010186 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 241	20/04/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15090 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010185 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 240	20/04/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 5570 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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					0000 00 NO DETAILED HEAD 02 WAGES 304850 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 15	07/04/2021				
VN042021010213	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2055 POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES 150492 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE
	12 HOME AFFAIRS	NT V 13	07/04/2021				
VN042021010218	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 124555 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 18	07/04/2021				
VN042021049613	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 168880 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 111	28/04/2021				
VN042021049614	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 12243 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 112	28/04/2021				
VN042021049615	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 478609 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 113	29/04/2021				
VN042021049616	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 655396 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 114	29/04/2021				
VN042021049617	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 146291 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 115	29/04/2021				
VN042021049618	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 48842 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
	12 HOME AFFAIRS	NT V 116	30/04/2021				

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010299	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
	12 HOME AFFAIRS	NT V 57	07/04/2021			192070	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021049604	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
	12 HOME AFFAIRS	NT V 102	22/04/2021			10987	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010354	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
	12 HOME AFFAIRS	NT V 17	07/04/2021			197774	12024	SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021045282	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
	13 INDUSTRIES	NT V 5	27/04/2021			2197	12200	PROJECT MANAGER, PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA, MANSA	
								2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042021010382	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO
SUB MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	12 HOME AFFAIRS	NT V 172	22/04/2021			13140	13063	D.I.G., PATIALA RANGE, PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010400	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO
SUB MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
	12 HOME AFFAIRS	NT V 190	23/04/2021			1618	13063	D.I.G., PATIALA RANGE, PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010391	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO
SUB MAJOR HEAD									
								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
	12 HOME AFFAIRS	NT V 181	23/04/2021			99968	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010378	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	12 HOME AFFAIRS	NT V 168	20/04/2021			37526	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021010371	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO
SUB MAJOR HEAD									
								109 DISTRICT POLICE	

				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 71541 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 161	19/04/2021			
VN042021010372 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 162	19/04/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 24382 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010383 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 173	22/04/2021	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34830 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010368 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 158	19/04/2021	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 12300 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010364 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 154	19/04/2021	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 21595 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010497 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 44	07/04/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 229470 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010450 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 240	29/04/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 67162 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010447 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 237	28/04/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 555355 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010446 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 236	28/04/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 694928 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 107	07/04/2021	16263 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010549 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 96	07/04/2021	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES 15015 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010474 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 21	07/04/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES 169696 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF		
VN042021010399 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 189	23/04/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 390 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010396 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 186	23/04/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13170 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF		
VN042021010397 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 187	23/04/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3020 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF		
VN042021010395 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 185	23/04/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 1237 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010394 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 184	23/04/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 1927 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010440 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 230	28/04/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 93336 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010524 01/04/2021 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE			00 NO

SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	
BAHADURGARH, PATIALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 71	07/04/2021	157423 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT 1ST INDIA RESERVE BN, 02 WAGES 2601 DIRECTOR GENERAL OF	
VN042021010451	01/04/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE	00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 241	30/04/2021	46910 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 93 ELECTRICITY CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021010445	01/04/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE	00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 235	28/04/2021	51296 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 59 POL OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021010444	01/04/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE	00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 234	28/04/2021	57969 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 59 POL OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021010443	01/04/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE	00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 233	28/04/2021	35474 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 59 POL OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021010442	01/04/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE	00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 232	28/04/2021	37081 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 59 POL OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021010441	01/04/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE	00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 231	28/04/2021	56311 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 59 POL OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021010438	01/04/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE	00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 228	28/04/2021	35912 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021010439	01/04/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE	00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 229	28/04/2021	54515 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021010437	01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
12 HOME AFFAIRS	NT V 227	28/04/2021	36847	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010436										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
12 HOME AFFAIRS	NT V 226	28/04/2021	26830	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010435										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
12 HOME AFFAIRS	NT V 225	28/04/2021	24169	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010433										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
12 HOME AFFAIRS	NT V 223	28/04/2021	50513	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010434										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
12 HOME AFFAIRS	NT V 224	28/04/2021	48879	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010416										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
12 HOME AFFAIRS	NT V 206	27/04/2021	1580	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,	2601 DIRECTOR GENERAL OF				
BAHADURGARH, PATIALA										
POLICE,PUNJAB,										
VN042021010381										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
12 HOME AFFAIRS	NT V 171	22/04/2021	12180	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042021010379										
01/04/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO	
SUB MAJOR HEAD										
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
12 HOME AFFAIRS	NT V 169	20/04/2021	15490	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,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										
SU SUB_HEAD_DESC										

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

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	12 HOME AFFAIRS	NT V 58	29/04/2021	8190 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN042021010667	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 64	30/04/2021	14368 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010638	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 35	07/04/2021	169015 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010660	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 57	28/04/2021	223965 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010659	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 56	28/04/2021	179365 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010658	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 55	28/04/2021	102275 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010657	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 54	28/04/2021	298262 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010656	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 53	28/04/2021	263292 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010654	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 51	28/04/2021	185112 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 456147 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 108	29/04/2021			
VN042021045332	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 30110 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 109	29/04/2021			
VN042021045333	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 56388 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 110	29/04/2021			
VN042021045292	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 3984 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 69	19/04/2021			
VN042021010682	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES 143637 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 15	07/04/2021			
VN042021010681	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES 165735 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 14	07/04/2021			
VN042021045336	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS 4200 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 113	30/04/2021			
VN042021045291	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2055 POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42560 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 68	19/04/2021			
VN042021010735	01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2055 POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 191540 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 12	09/04/2021			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN042021010749 01/04/2021 N DC02 F Fully vouched Contingent Bill										1900 2055 POLICE																																							
SUB MAJOR HEAD																				109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
12 HOME AFFAIRS										NT V 26										30/04/2021										27903 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042021010750 01/04/2021 N DC02 F Fully vouched Contingent Bill										1900 2055 POLICE																																							
SUB MAJOR HEAD																														109 DISTRICT POLICE										00 NO									
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
12 HOME AFFAIRS										NT V 27										30/04/2021										591021 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042021010746 01/04/2021 N DC02 F Fully vouched Contingent Bill										1900 2055 POLICE																																							
SUB MAJOR HEAD																														109 DISTRICT POLICE										00 NO									
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 23										28/04/2021										16144 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042021010747 01/04/2021 N DC02 F Fully vouched Contingent Bill										1900 2055 POLICE																																							
SUB MAJOR HEAD																														109 DISTRICT POLICE										00 NO									
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 24										28/04/2021										23620 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042021010755 01/04/2021 N DC02 F Fully vouched Contingent Bill										1900 2055 POLICE																																							
SUB MAJOR HEAD																														109 DISTRICT POLICE										00 NO									
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
12 HOME AFFAIRS										NT V 5										07/04/2021										177521 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042021010799 01/04/2021 N DC02 F Fully vouched Contingent Bill										2000 2055 POLICE																																							
SUB MAJOR HEAD																														109 DISTRICT POLICE										00 NO									
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
12 HOME AFFAIRS										NT V 28										26/04/2021										31912 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042021010796 01/04/2021 N DC02 F Fully vouched Contingent Bill										2000 2055 POLICE																																							
SUB MAJOR HEAD																														109 DISTRICT POLICE										00 NO									
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
12 HOME AFFAIRS										NT V 25										28/04/2021										1090895 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042021010793 01/04/2021 N DC02 F Fully vouched Contingent Bill										2000 2055 POLICE																																							
SUB MAJOR HEAD																														109 DISTRICT POLICE										00 NO									
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 22										22/04/2021										322970 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042021010784 01/04/2021 N DC02 F Fully vouched Contingent Bill										2000 2055 POLICE																																							
SUB MAJOR HEAD																														109 DISTRICT POLICE										00 NO									

		12 HOME AFFAIRS	NT V 13	07/04/2021	103152 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010828	01/04/2021 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE			00 NO	
SUB MAJOR HEAD						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 1968 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	
		12 HOME AFFAIRS	NT V 109	19/04/2021				
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	

VN042021010861	01/04/2021 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE			00 NO	
SUB MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES 5364 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
		12 HOME AFFAIRS	NT V 142	29/04/2021				
VN042021010858	01/04/2021 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE			00 NO	
SUB MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 60068 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
		12 HOME AFFAIRS	NT V 139	29/04/2021				
VN042021010859	01/04/2021 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE			00 NO	
SUB MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 43030 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
		12 HOME AFFAIRS	NT V 140	29/04/2021				
VN042021010860	01/04/2021 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE			00 NO	
SUB MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 487130 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
		12 HOME AFFAIRS	NT V 141	29/04/2021				
VN042021010862	01/04/2021 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE			00 NO	
SUB MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 5889 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	101 CRIMINAL INVESTIGATION AND VIGILANCE	
		12 HOME AFFAIRS	NT V 143	29/04/2021				

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042021010863	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD									00 NO
									101 CRIMINAL INVESTIGATION AND VIGILANCE
									01 CRIMINAL INVESTIGATION DEPARTMENT
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
12 HOME AFFAIRS		NT	V	144		29/04/2021	5123	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010875	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD									00 NO
									101 CRIMINAL INVESTIGATION AND VIGILANCE
									01 CRIMINAL INVESTIGATION DEPARTMENT
									0000 00 NO DETAILED HEAD
									02 WAGES
12 HOME AFFAIRS		NT	V	12		07/04/2021	26374	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010850	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD									00 NO
									104 SPECIAL POLICE
									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
12 HOME AFFAIRS		NT	V	131		23/04/2021	31950	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010939	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD									00 NO
									104 SPECIAL POLICE
									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD
									02 WAGES
12 HOME AFFAIRS		NT	V	76		07/04/2021	265125	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010879	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD									00 NO
									104 SPECIAL POLICE
									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD
									02 WAGES
12 HOME AFFAIRS		NT	V	16		07/04/2021	275730	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010857	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD									00 NO
									101 CRIMINAL INVESTIGATION AND VIGILANCE
									07 SPECIAL TASK FORCE
									0000 99 NO DETAILED HEAD
									92 TELEPHONE
12 HOME AFFAIRS		NT	V	138		28/04/2021	7557	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010834	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD									00 NO
									101 CRIMINAL INVESTIGATION AND VIGILANCE
									07 SPECIAL TASK FORCE
									0000 99 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
12 HOME AFFAIRS		NT	V	115		22/04/2021	7196	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010940	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD									00 NO
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									02 WAGES
12 HOME AFFAIRS		NT	V	77		07/04/2021	263310	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042021010833	01/04/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD									00 NO
									101 CRIMINAL INVESTIGATION AND VIGILANCE

				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 114	22/04/2021	16729 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010830	01/04/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		00 NO
	SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 111	22/04/2021	35480 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010831	01/04/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		00 NO
	SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 112	22/04/2021	30310 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010853	01/04/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		00 NO
	SUB MAJOR HEAD				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 134	26/04/2021	15591 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010848	01/04/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		00 NO
	SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 129	23/04/2021	31930 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010849	01/04/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		00 NO
	SUB MAJOR HEAD				104 SPECIAL POLICE	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 130	23/04/2021	92460 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021053653	01/04/2021 N DC02 F Fully vouched Contingent Bill		2100	2250 OTHER SOCIAL SERVICES		00 NO
	SUB MAJOR HEAD				102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE	
	ENDOWMENTS ACTS			01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 5	23/04/2021	1070 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN042021049409	01/04/2021 N DC02 F Fully vouched Contingent Bill		2200	2055 POLICE		00 NO
	SUB MAJOR HEAD				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	12 HOME AFFAIRS	NT V 21	23/04/2021	44631 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021049407	01/04/2021 N DC02 F Fully vouched Contingent Bill		2200	2055 POLICE		00 NO
	SUB MAJOR HEAD				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 19	19/04/2021	42153 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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12 HOME AFFAIRS	NT V 34	28/04/2021	154970 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021049623 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2055 POLICE		00 NO
12 HOME AFFAIRS	NT V 33	28/04/2021	84345 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021049622 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2055 POLICE		00 NO
12 HOME AFFAIRS	NT V 32	23/04/2021	240000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021049628 01/04/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2055 POLICE		00 NO
12 HOME AFFAIRS	NT V 38	30/04/2021	188263 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021054147 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0100	2062 VIGILANCE		99 NO
30 VIGILANCE	NT V 2	05/04/2021	401944 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH				
VN042021054144 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0100	2062 VIGILANCE		99 NO
30 VIGILANCE	NT V 16	23/04/2021	34863 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH				
VN042021054150 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0100	2062 VIGILANCE		99 NO
30 VIGILANCE	NT V 5	05/04/2021	1202320 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH				
VN042021054146 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0100	2062 VIGILANCE		99 NO
30 VIGILANCE	NT V 1	05/04/2021	40059 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH				
VN042021054149 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0100	2062 VIGILANCE		99 NO
30 VIGILANCE	NT V 4	05/04/2021	1394649 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH				
VN042021054148 01/04/2021 N DC03 A Pay and Allowances Vouchers	0100	2062 VIGILANCE		99 NO

SUBMAJOR HEAD				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		105 OTHER VIGILANCE AGENCIES	
30 VIGILANCE				NT V 3	05/04/2021	934242 01071 SENIOR SUPINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054145 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0100	2062 VIGILANCE		99 NO
30 VIGILANCE				NT V 17	23/04/2021	6923 01071 SENIOR SUPINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054279 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 6	07/04/2021	86692 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054286 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 13	07/04/2021	35772 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054277 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 4	07/04/2021	328739 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054278 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 5	07/04/2021	72784 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054280 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 7	07/04/2021	751434 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054282 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 9	07/04/2021	71980 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054275 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 2	07/04/2021	163072 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN042021054276	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	3	07/04/2021	189470	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054281	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	8	07/04/2021	272251	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054284	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	11	07/04/2021	977204	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054283	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	10	07/04/2021	96160	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054289	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	16	07/04/2021	158878	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054288	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	15	07/04/2021	134827	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054287	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	14	07/04/2021	75447	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054285	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	12	07/04/2021	36514	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054271	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					

12 HOME AFFAIRS		NT V 26	15/04/2021	53992 01084 G A	01 SALARIES TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054270 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS		NT V 25	15/04/2021	68549 01084 G A	TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054274 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS		NT V 1	07/04/2021	9580 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054156 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0200	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
30 VIGILANCE		NT V 5	12/04/2021	8358 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB,CHANDIGARH						
VN042021054154 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0200	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
30 VIGILANCE		NT V 3	05/04/2021	582104 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB,CHANDIGARH						
VN042021054153 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0200	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
30 VIGILANCE		NT V 2	05/04/2021	593034 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB,CHANDIGARH						
VN042021054152 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0200	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
30 VIGILANCE		NT V 1	05/04/2021	574527 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB,CHANDIGARH						
VN042021054157 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0200	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
30 VIGILANCE		NT V 6	12/04/2021	8622 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB,CHANDIGARH						
VN042021054294 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS		NT V 5	07/04/2021	170831 02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN042021054296 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
		01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 7	07/04/2021	78189 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054290 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
		01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 1	07/04/2021	69265 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054292 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
		01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 3	07/04/2021	63213 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054293 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
		01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 4	07/04/2021	598578 02046 DISTRICT COMMANDER,, BHATINDA,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 BDGT DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN042021054291 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
		01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 2	07/04/2021	83323 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054295 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
		01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 6	07/04/2021	139154 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054302 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE		00 NO
		01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD				

	12 HOME AFFAIRS	NT V 13	12/04/2021	12891 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	01 SALARIES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054297 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 8	07/04/2021	209233 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054301 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	12/04/2021	63070 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054166 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0300	2062 VIGILANCE			102 LOKPAL	99 NO
					01 LOKPAL 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT C 5	09/04/2021	254875 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE			
VN042021054163 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0300	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 2	07/04/2021	259470 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE			
VN042021054168 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0300	2062 VIGILANCE			102 LOKPAL	99 NO
					01 LOKPAL 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 7	09/04/2021	254592 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE			
VN042021054169 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0300	2062 VIGILANCE			102 LOKPAL	99 NO
					01 LOKPAL 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 8	09/04/2021	218260 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE			
VN042021054170 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0300	2062 VIGILANCE			102 LOKPAL	99 NO
					01 LOKPAL 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 9	09/04/2021	180899 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE			
VN042021054176 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		0300	2062 VIGILANCE			102 LOKPAL	99 NO
					01 LOKPAL 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 15	09/04/2021	25848 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE			

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VN042021054173	01/04/2021	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												
01 SALARIES												
CHANDIGARH,CHANDIGARH	30	VIGILANCE	NT V 12	09/04/2021	345480	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,			3501 SECRETARY TO GOVT.,	VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH												
VN042021054174	01/04/2021	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												
01 SALARIES												
CHANDIGARH,CHANDIGARH	30	VIGILANCE	NT V 13	09/04/2021	211390	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,			3501 SECRETARY TO GOVT.,	VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH												
VN042021054175	01/04/2021	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												
01 SALARIES												
CHANDIGARH,CHANDIGARH	30	VIGILANCE	NT V 14	09/04/2021	98286	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,			3501 SECRETARY TO GOVT.,	VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH												
VN042021054172	01/04/2021	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												
01 SALARIES												
CHANDIGARH,CHANDIGARH	30	VIGILANCE	NT V 11	09/04/2021	424529	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,			3501 SECRETARY TO GOVT.,	VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH												
VN042021054162	01/04/2021	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												
01 SALARIES												
CHANDIGARH,CHANDIGARH	30	VIGILANCE	NT V 1	07/04/2021	81642	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,			3501 SECRETARY TO GOVT.,	VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH												
VN042021054167	01/04/2021	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE				102 LOKPAL	99	NO
SUBMAJOR HEAD												
01 LOKPAL												
0000 99 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH,CHANDIGARH	30	VIGILANCE	NT V 6	09/04/2021	284969	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,			3501 SECRETARY TO GOVT.,	VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH												
VN042021054342	01/04/2021	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT												
01 SALARIES												
08 FINANCE	NT V 35	07/04/2021	211185	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021054343	01/04/2021	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT												
01 SALARIES												
08 FINANCE	NT V 36	07/04/2021	277884	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021054344	01/04/2021	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												

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VN042021054374	01/04/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT														
01 SALARIES														
08	FINANCE	NT	V	67	09/04/2021	30072	03081	ASSISTANT COLLECTOR,F&A CUM	ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN042021054376	01/04/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT														
01 SALARIES														
08	FINANCE	NT	V	69	15/04/2021	128805	03081	ASSISTANT COLLECTOR,F&A CUM	ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN042021054332	01/04/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT														
01 SALARIES														
08	FINANCE	NT	V	25	07/04/2021	350000	03081	ASSISTANT COLLECTOR,F&A CUM	ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN042021054308	01/04/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	1	07/04/2021	89887	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN042021054312	01/04/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	5	07/04/2021	96416	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN042021054318	01/04/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	11	07/04/2021	22378	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN042021054309	01/04/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	2	07/04/2021	163731	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN042021054310	01/04/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	3	07/04/2021	391523	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN042021054311	01/04/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	4	07/04/2021	386392	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						

										3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054319	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
										01 STATE GUEST HOUSE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 12	07/04/2021	484310	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN042021054320	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
										01 STATE GUEST HOUSE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 13	07/04/2021	369638	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN042021054321	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
										02 LEGISLATORS HOSTEL CANTEEN	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 14	07/04/2021	80327	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN042021054322	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
										02 LEGISLATORS HOSTEL CANTEEN	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 15	07/04/2021	65024	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN042021054324	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
										02 LEGISLATORS HOSTEL CANTEEN	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 17	07/04/2021	39339	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN042021054406	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
										02 LEGISLATORS HOSTEL CANTEEN	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 99	23/04/2021	24383	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN042021054323	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
										02 LEGISLATORS HOSTEL CANTEEN	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 16	07/04/2021	382152	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN042021054325	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
										02 LEGISLATORS HOSTEL CANTEEN	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 18	07/04/2021	358594	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN042021054326	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	

				02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 19	07/04/2021	499853 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN042021054365 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 58	07/04/2021	112554 03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054366 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 59	07/04/2021	139170 03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054341 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 34	07/04/2021	74351 03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054347 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 40	07/04/2021	152576 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054348 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 41	07/04/2021	54472 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054350 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 43	07/04/2021	92492 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054349 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 42	07/04/2021	66151 03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054328 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 01 SALARIES					
10 GENERAL ADMINISTRATION	NT V 21	07/04/2021	51230 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					

VN042021054335	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					

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VN042021054337	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
SUB MAJOR HEAD												
									04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	30	07/04/2021	371443	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
									3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN042021054338	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
SUB MAJOR HEAD												
									04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	31	07/04/2021	501560	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
									3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN042021054339	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
SUB MAJOR HEAD												
									04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	32	07/04/2021	113556	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
									3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN042021054340	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
SUB MAJOR HEAD												
									04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	33	07/04/2021	44756	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
									3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN042021054313	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
SUB MAJOR HEAD												
									05 OTHER DEPARTMENTAL CANTEENS	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	6	07/04/2021	48623	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
									3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN042021054314	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
SUB MAJOR HEAD												
									05 OTHER DEPARTMENTAL CANTEENS	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	7	07/04/2021	223966	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
									3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN042021054361	01/04/2021	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			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	54	07/04/2021	166732	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
									2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021054358	01/04/2021	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			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	51	07/04/2021	296877	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
									2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021054359	01/04/2021	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			
									01 SALARIES			

12 HOME AFFAIRS	NT V 52	07/04/2021	66020 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054360 01/04/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 53	07/04/2021	132288 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054362 01/04/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 55	07/04/2021	54472 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054363 01/04/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 56	07/04/2021	40786 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054364 01/04/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 57	07/04/2021	64137 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054367 01/04/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 60	07/04/2021	318692 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054396 01/04/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 89	23/04/2021	39259 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054421 01/04/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 114	28/04/2021	5443 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054351 01/04/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 44	07/04/2021	262548 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054352 01/04/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO

SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				107 HOME GUARDS		
12 HOME AFFAIRS				NT V 45	07/04/2021	163003 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021054353 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00 NO
12 HOME AFFAIRS				NT V 46	07/04/2021	478493 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021054354 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00 NO
12 HOME AFFAIRS				NT V 47	07/04/2021	68479 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021054356 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00 NO
12 HOME AFFAIRS				NT V 49	07/04/2021	48010 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021054355 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00 NO
12 HOME AFFAIRS				NT V 48	07/04/2021	118902 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021054357 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00 NO
12 HOME AFFAIRS				NT V 50	07/04/2021	31124 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021029569 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00 NO
19 PLANNING				NT V 14	07/04/2021	38121 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021029575 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00 NO
08 FINANCE				NT V 20	07/04/2021	101097 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021029576 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00 NO
08 FINANCE				NT V 21	07/04/2021	159370 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN042021029577 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO
			092 OTHER OFFICES		
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		
			0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 22	07/04/2021	60075 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01 SALARIES	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042021029578 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO
			092 OTHER OFFICES		
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		
			0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 23	07/04/2021	68270 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01 SALARIES	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042021029579 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO
			092 OTHER OFFICES		
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		
			0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 24	07/04/2021	45772 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01 SALARIES	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042021029585 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO
			092 OTHER OFFICES		
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		
			0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 30	09/04/2021	104322 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01 SALARIES	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042021029556 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO
			101 NITI AAYOG		
			01 PLANNING BOARD		
			0000 00 NO DETAILED HEAD		
19 PLANNING	NT V 1	07/04/2021	787341 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029557 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO
			101 NITI AAYOG		
			01 PLANNING BOARD		
			0000 00 NO DETAILED HEAD		
19 PLANNING	NT V 2	07/04/2021	866451 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029559 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO
			101 NITI AAYOG		
			01 PLANNING BOARD		
			0000 00 NO DETAILED HEAD		
19 PLANNING	NT V 4	07/04/2021	358232 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029560 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO
			101 NITI AAYOG		
			01 PLANNING BOARD		
			0000 00 NO DETAILED HEAD		
19 PLANNING	NT V 5	07/04/2021	125180 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029561 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO
			101 NITI AAYOG		
			01 PLANNING BOARD		
			0000 00 NO DETAILED HEAD		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 6	07/04/2021	472879 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029562 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
				01 PLANNING BOARD 0000 00 NO DETAILED HEAD		
	19 PLANNING	NT V 7	07/04/2021	72256 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029564 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
				01 PLANNING BOARD 0000 00 NO DETAILED HEAD		
	19 PLANNING	NT V 9	07/04/2021	78236 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029565 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
				01 PLANNING BOARD 0000 00 NO DETAILED HEAD		
	19 PLANNING	NT V 10	07/04/2021	78252 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029567 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
				01 PLANNING BOARD 0000 00 NO DETAILED HEAD		
	19 PLANNING	NT V 12	07/04/2021	29989 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029568 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
				01 PLANNING BOARD 0000 00 NO DETAILED HEAD		
	19 PLANNING	NT V 13	07/04/2021	47761 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029600 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
				01 PLANNING BOARD 0000 00 NO DETAILED HEAD		
	19 PLANNING	NT V 45	23/04/2021	32325 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029570 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		090 SECRETARIAT	00 NO
				01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 15	07/04/2021	1418778 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029571 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		090 SECRETARIAT	00 NO
				01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 16	07/04/2021	2345379 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN042021029572	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD											090 SECRETARIAT		
								01 SECRETARIAT ECONOMIC SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10 GENERAL ADMINISTRATION	NT	V	17	07/04/2021	782133	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029573	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD											090 SECRETARIAT		
								01 SECRETARIAT ECONOMIC SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10 GENERAL ADMINISTRATION	NT	V	18	07/04/2021	2097546	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029574	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD											090 SECRETARIAT		
								01 SECRETARIAT ECONOMIC SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10 GENERAL ADMINISTRATION	NT	V	19	07/04/2021	764284	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029558	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD											101 NITI AAYOG		
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
19 PLANNING	NT	V	3	07/04/2021	279915	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029563	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD											101 NITI AAYOG		
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
19 PLANNING	NT	V	8	07/04/2021	283251	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029566	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD											101 NITI AAYOG		
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
19 PLANNING	NT	V	11	07/04/2021	37789	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029587	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD											092 OTHER OFFICES		
								09 6TH PUNJAB FINANCE COMMISSION					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
08 FINANCE	NT	V	32	15/04/2021	421081	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	PUNJAB,CHANDIGARH					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021054442	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT	V	9	07/04/2021	124622	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054449	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT	V	16	16/04/2021	156	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT					
								2101	PRINCIPAL SECRETARY, GOVERNANCE				

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054440 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

12 HOME AFFAIRS NT V 7 07/04/2021 182538 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054439 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

12 HOME AFFAIRS NT V 6 07/04/2021 112589 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054437 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

12 HOME AFFAIRS NT V 4 07/04/2021 100661 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054435 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

12 HOME AFFAIRS NT V 2 07/04/2021 125011 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054444 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO

12 HOME AFFAIRS NT V 11 09/04/2021 40348 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054443 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO

12 HOME AFFAIRS NT V 10 07/04/2021 123450 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054436 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

12 HOME AFFAIRS NT V 3 07/04/2021 127642 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054434 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

12 HOME AFFAIRS NT V 1 07/04/2021 275905 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 MIN MIN_DESC SM

[illegible]

VN042021054201	01/04/2021	N DC03	A Pay and Allowances Vouchers	0600	2062	VIGILANCE				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES	105 OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
	30	VIGILANCE	NT V 5	07/04/2021	919269	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT, PUNJAB, CHANDIGARH													
VN042021054199	01/04/2021	N DC03	A Pay and Allowances Vouchers	0600	2062	VIGILANCE				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES	105 OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
	30	VIGILANCE	NT V 3	07/04/2021	400129	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT, PUNJAB, CHANDIGARH													
VN042021054197	01/04/2021	N DC03	A Pay and Allowances Vouchers	0600	2062	VIGILANCE				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES	105 OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
	30	VIGILANCE	NT V 1	07/04/2021	44598	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT, PUNJAB, CHANDIGARH													
VN042021054498	01/04/2021	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS	00	NO
SUB MAJOR HEAD													
	12	HOME AFFAIRS	NT V 12	07/04/2021	241017	06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054497	01/04/2021	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS	00	NO
SUB MAJOR HEAD													
	12	HOME AFFAIRS	NT V 11	07/04/2021	699297	06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054496	01/04/2021	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS	00	NO
SUB MAJOR HEAD													
	12	HOME AFFAIRS	NT V 10	07/04/2021	135895	06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054470	01/04/2021	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS	00	NO
SUB MAJOR HEAD													
	12	HOME AFFAIRS	NT V 24	12/04/2021	60884	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054469	01/04/2021	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS	00	NO
SUB MAJOR HEAD													
	12	HOME AFFAIRS	NT V 23	12/04/2021	437313	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054468	01/04/2021	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING	107 HOME GUARDS	00	NO
SUB MAJOR HEAD													

[illegible]

VN042021054493	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 7	07/04/2021			20461 06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD ,	FEROZEPUR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054492	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 6	07/04/2021			151106 06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD ,	FEROZEPUR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054499	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 13	07/04/2021			77525 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054490	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 4	07/04/2021			327049 06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD ,	FEROZEPUR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054489	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 3	07/04/2021			77552 06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD ,	FEROZEPUR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054487	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 1	07/04/2021			21071 06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD ,	FEROZEPUR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054465	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 19	12/04/2021			181883 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB	HOME GUARD,FEROZEPUR				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054491	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 5	07/04/2021			364042 06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD ,	FEROZEPUR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054540	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 9	07/04/2021			354622 07039	BN COMMANDER,IST BN, PUNJAB	HOME GUARD, GURDASPUR,GURDASPUR						

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE							
VN042021054541 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO		
								107 HOME GUARDS			
						02 HOME GUARDS BORDER WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 10	07/04/2021	42190	07039	BN	COMMANDER,IST BN, PUNJAB	HOME GUARD, GURDASPUR,GURDASPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054507 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES		00 NO			
								107 HOME GUARDS			
						02 HOME GUARDS BORDER WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 23	12/04/2021	75611	07042	BN	COMMANDER,2ND BN PUNJAB	HOME GUARD, BATALA,GURDASPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054508 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES		00 NO			
								107 HOME GUARDS			
						02 HOME GUARDS BORDER WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 24	12/04/2021	714643	07042	BN	COMMANDER,2ND BN PUNJAB	HOME GUARD, BATALA,GURDASPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054509 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES		00 NO			
								107 HOME GUARDS			
						02 HOME GUARDS BORDER WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 25	12/04/2021	71441	07042	BN	COMMANDER,2ND BN PUNJAB	HOME GUARD, BATALA,GURDASPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054510 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES		00 NO			
								107 HOME GUARDS			
						02 HOME GUARDS BORDER WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 26	12/04/2021	563983	07042	BN	COMMANDER,2ND BN PUNJAB	HOME GUARD, BATALA,GURDASPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054532 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES		00 NO			
								107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 1	07/04/2021	267369	07040	DISTRICT	COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021054533 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES		00 NO			
								107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 2	07/04/2021	77735	07040	DISTRICT	COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021054546 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES		00 NO			
								106 CIVIL DEFENCE			
						01 CIVIL DEFENCE					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 15	07/04/2021	35105	07040	DISTRICT	COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021054547 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES		00 NO			
								106 CIVIL DEFENCE			

[illegible]

VN042021054511	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	27	12/04/2021	133423	07042	BN COMMANDER, 2ND BN PUNJAB	HOME GUARD, BATALA, GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054536	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	5	07/04/2021	266167	07039	BN COMMANDER, 1ST BN, PUNJAB	HOME GUARD, GURDASPUR, GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054537	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	6	07/04/2021	182328	07039	BN COMMANDER, 1ST BN, PUNJAB	HOME GUARD, GURDASPUR, GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054538	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	7	07/04/2021	49031	07039	BN COMMANDER, 1ST BN, PUNJAB	HOME GUARD, GURDASPUR, GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054539	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	8	07/04/2021	280998	07039	BN COMMANDER, 1ST BN, PUNJAB	HOME GUARD, GURDASPUR, GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054559	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	6	07/04/2021	300480	08052	COMMANDANT,, PUNJAB	HOME GUARD, HOSHIARPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054557	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	4	07/04/2021	21095	08052	COMMANDANT,, PUNJAB	HOME GUARD, HOSHIARPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054558	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	0800	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 1	07/04/2021	76921 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021054555 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
12 HOME AFFAIRS	NT V 2	07/04/2021	200322 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021054556 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
12 HOME AFFAIRS	NT V 3	07/04/2021	76029 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021054214 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0900	2062 VIGILANCE		99 NO
			105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
30 VIGILANCE	NT V 12	23/04/2021	34498 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	
DEPARTMENT, PUNJAB, CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE	
VN042021054215 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0900	2062 VIGILANCE		99 NO
			105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
30 VIGILANCE	NT V 13	23/04/2021	8217 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	
DEPARTMENT, PUNJAB, CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE	
VN042021054216 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0900	2062 VIGILANCE		99 NO
			105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
30 VIGILANCE	NT V 14	23/04/2021	67317 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	
DEPARTMENT, PUNJAB, CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE	
VN042021054213 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0900	2062 VIGILANCE		99 NO
			105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
30 VIGILANCE	NT V 11	23/04/2021	62655 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	
DEPARTMENT, PUNJAB, CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE	
VN042021054212 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0900	2062 VIGILANCE		99 NO
			105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
30 VIGILANCE	NT V 10	23/04/2021	20539 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	
DEPARTMENT, PUNJAB, CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE	
VN042021054211 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD	0900	2062 VIGILANCE		99 NO
			105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
30 VIGILANCE	NT V 9	23/04/2021	139149 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	
DEPARTMENT, PUNJAB, CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE	
VN042021054208 01/04/2021 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							
				01 SALARIES							
30 VIGILANCE				NT V 6	07/04/2021	859930	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR			
DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT., VIGILANCE			
VN042021054206 01/04/2021 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			
SUBMAJOR HEAD											
				02 VIGILANCE BUREAU							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
30 VIGILANCE				NT V 4	07/04/2021	1081451	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR			
DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT., VIGILANCE			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
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	

12 HOME AFFAIRS	NT V 12	09/04/2021	29437 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054567 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 8	09/04/2021	66548 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054576 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 17	19/04/2021	55815 09112 G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
JALANDHAR, JALANDHAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054575 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 16	09/04/2021	27655 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054568 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 9	09/04/2021	536416 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054573 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 14	09/04/2021	316032 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054572 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 13	09/04/2021	96930 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054570 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 11	09/04/2021	75233 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054569 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 10	09/04/2021	121892 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054574 01/04/2021 N DC03 A Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES			00 NO

SUB MAJOR HEAD				01 CIVIL DEFENCE		106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 15	09/04/2021	104565	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054579	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 1	07/04/2021	74086	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054580	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	07/04/2021	119390	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054584	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 6	07/04/2021	12384	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054582	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 4	07/04/2021	50896	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054583	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 5	07/04/2021	44617	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054581	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 3	07/04/2021	101670	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054224	01/04/2021	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			
				01 SALARIES			
30 VIGILANCE	NT V 8	07/04/2021	422483	11032	SENIOR SUPINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
DEPARTMENT, PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN042021054225	01/04/2021	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			
				01 SALARIES			
30 VIGILANCE	NT V 9	07/04/2021	392303	11032	SENIOR SUPINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
DEPARTMENT, PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			

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12 HOME AFFAIRS	NT V 22	27/04/2021	6429 11078 DISTRICT COMMANDANT,PUNJAB	01 SALARIES HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054613 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 1	07/04/2021	78606 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054614 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 2	07/04/2021	432353 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054615 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 3	07/04/2021	35274 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054616 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 4	07/04/2021	218836 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054631 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 19	19/04/2021	34355 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054625 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 13	07/04/2021	21439 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054624 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 12	07/04/2021	71379 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054623 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 11	07/04/2021	412155 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021054618	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106	CIVIL DEFENCE	
									01	CIVIL DEFENCE			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	6	07/04/2021	36438	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054617	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106	CIVIL DEFENCE	
									01	CIVIL DEFENCE			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	5	07/04/2021	173946	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054633	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
									01	HOME GUARDS URBAN AND RURAL WING			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	21	27/04/2021	18000	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054622	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
									01	HOME GUARDS URBAN AND RURAL WING			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	10	07/04/2021	89007	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054621	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
									01	HOME GUARDS URBAN AND RURAL WING			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	9	07/04/2021	29966	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054620	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
									01	HOME GUARDS URBAN AND RURAL WING			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	8	07/04/2021	62903	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054619	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
									01	HOME GUARDS URBAN AND RURAL WING			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	7	07/04/2021	485971	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054639	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
									01	HOME GUARDS URBAN AND RURAL WING			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	5	07/04/2021	21067	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA			2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054638	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
									01	HOME GUARDS URBAN AND RURAL WING			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	4	05/04/2021	49310	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA			2101	PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054637	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	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		
											01 SALARIES		
12 HOME AFFAIRS						NT	V	3	05/04/2021	50860	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	
												2101	PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054636	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	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		
												01 SALARIES		
12 HOME AFFAIRS						NT	V	2	05/04/2021	52866	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA		
												2101	PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054635	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	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		
												01 SALARIES		
12 HOME AFFAIRS						NT	V	1	05/04/2021	76320	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA		
												2101	PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054245	01/04/2021	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		
												01 SALARIES		
30 VIGILANCE						NT	V	6	07/04/2021	1693430	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA		
												3501	SECRETARY TO GOVT., VIGILANCE	

DEPARTMENT, PUNJAB,CHANDIGARH

VN042021054244	01/04/2021	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		
												01 SALARIES		
30 VIGILANCE						NT	V	5	07/04/2021	1024957	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA		
												3501	SECRETARY TO GOVT., VIGILANCE	

DEPARTMENT, PUNJAB,CHANDIGARH

VN042021054240	01/04/2021	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		
												01 SALARIES		
30 VIGILANCE						NT	V	1	07/04/2021	1565563	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA		
												3501	SECRETARY TO GOVT., VIGILANCE	

DEPARTMENT, PUNJAB,CHANDIGARH

VN042021054241	01/04/2021	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		
												01 SALARIES		
30 VIGILANCE						NT	V	2	07/04/2021	41701	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA		
												3501	SECRETARY TO GOVT., VIGILANCE	

DEPARTMENT, PUNJAB,CHANDIGARH

VN042021054243	01/04/2021	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		
												01 SALARIES		
30 VIGILANCE						NT	V	4	07/04/2021	726537	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA		
												3501	SECRETARY TO GOVT., VIGILANCE	

DEPARTMENT, PUNJAB,CHANDIGARH

VN042021054242	01/04/2021	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							
						01 SALARIES							
30 VIGILANCE	NT V 3	07/04/2021	11292 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA									
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE									
VN042021054657	01/04/2021	N DC03	A Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO				
SUB MAJOR HEAD								107 HOME GUARDS					
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
12 HOME AFFAIRS	NT V 5	07/04/2021	221095 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA									
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME									
VN042021054655	01/04/2021	N DC03	A Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO				
SUB MAJOR HEAD								107 HOME GUARDS					
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
12 HOME AFFAIRS	NT V 3	07/04/2021	78314 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA									
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME									
VN042021054659	01/04/2021	N DC03	A Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO				
SUB MAJOR HEAD								107 HOME GUARDS					
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
12 HOME AFFAIRS	NT V 7	09/04/2021	21259 13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA									
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME									
VN042021054660	01/04/2021	N DC03	A Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO				
SUB MAJOR HEAD								107 HOME GUARDS					
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
12 HOME AFFAIRS	NT V 8	09/04/2021	50607 13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA									
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME									
VN042021054654	01/04/2021	N DC03	A Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO				
SUB MAJOR HEAD								107 HOME GUARDS					
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
12 HOME AFFAIRS	NT V 2	07/04/2021	31081 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA									
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME									
VN042021054653	01/04/2021	N DC03	A Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO				
SUB MAJOR HEAD								107 HOME GUARDS					
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
12 HOME AFFAIRS	NT V 1	07/04/2021	298011 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA									
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME									
VN042021054658	01/04/2021	N DC03	A Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO				
SUB MAJOR HEAD								107 HOME GUARDS					
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
12 HOME AFFAIRS	NT V 6	07/04/2021	628551 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA									
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME									
VN042021054656	01/04/2021	N DC03	A Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO				
SUB MAJOR HEAD								107 HOME GUARDS					
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
12 HOME AFFAIRS	NT V 4	07/04/2021	109669 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA									
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME									

VN042021054665 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS		NT V 5	07/04/2021	25057	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054667 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS		NT V 7	07/04/2021	42315	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054663 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS		NT V 3	07/04/2021	166889	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054662 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS		NT V 2	07/04/2021	91204	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				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		

VN042021054661 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS		NT V 1	07/04/2021	75309	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054664 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS		NT V 4	07/04/2021	156637	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054666 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING				

[illegible]

VN042021054682	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO
SUB MAJOR HEAD																				
12 HOME AFFAIRS																				
NT V 7																				
07/04/2021																				
76029 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																				
2101 PRINCIPAL SECRETARY, GOVERNANCE																				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				
VN042021054680	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO
SUB MAJOR HEAD																				
12 HOME AFFAIRS																				
NT V 5																				
07/04/2021																				
37176 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																				
2101 PRINCIPAL SECRETARY, GOVERNANCE																				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				
VN042021054687	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO
SUB MAJOR HEAD																				
12 HOME AFFAIRS																				
NT V 12																				
07/04/2021																				
30391 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																				
2101 PRINCIPAL SECRETARY, GOVERNANCE																				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				
VN042021054677	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO
SUB MAJOR HEAD																				
12 HOME AFFAIRS																				
NT V 2																				
07/04/2021																				
57343 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																				
2101 PRINCIPAL SECRETARY, GOVERNANCE																				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				
VN042021054678	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO
SUB MAJOR HEAD																				
12 HOME AFFAIRS																				
NT V 3																				
07/04/2021																				
35105 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																				
2101 PRINCIPAL SECRETARY, GOVERNANCE																				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				
VN042021054683	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO
SUB MAJOR HEAD																				
12 HOME AFFAIRS																				
NT V 8																				
07/04/2021																				
114228 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																				
2101 PRINCIPAL SECRETARY, GOVERNANCE																				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				
VN042021054253	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE											99	NO
SUBMAJOR HEAD																				
30 VIGILANCE																				
NT V 6																				
07/04/2021																				
2716394 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI																				
3501 SECRETARY TO GOVT., VIGILANCE																				
DEPARTMENT, PUNJAB,CHANDIGARH																				
VN042021054254	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE											99	NO
SUBMAJOR HEAD																				
30 VIGILANCE																				
NT V 7																				
07/04/2021																				
5459572 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI																				
3501 SECRETARY TO GOVT., VIGILANCE																				
DEPARTMENT, PUNJAB,CHANDIGARH																				
VN042021054250	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE											99	NO
SUBMAJOR HEAD																				
30 VIGILANCE																				
NT V 3																				
07/04/2021																				
4060693 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI																				

DEPARTMENT, PUNJAB, CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE																	
VN042021054252 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD										2100		2062 VIGILANCE												99 NO			
														105 OTHER VIGILANCE AGENCIES													
														02 VIGILANCE BUREAU													
														0000 99 NO DETAILED HEAD													
														01 SALARIES													
30 VIGILANCE										NT V 5		07/04/2021		2682298 21409		JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI											
														3501 SECRETARY TO GOVT., VIGILANCE													
DEPARTMENT, PUNJAB, CHANDIGARH																											
VN042021054256 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD										2100		2062 VIGILANCE												99 NO			
														105 OTHER VIGILANCE AGENCIES													
														02 VIGILANCE BUREAU													
														0000 99 NO DETAILED HEAD													
														01 SALARIES													
30 VIGILANCE										NT V 9		20/04/2021		47258 21409		JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI											
														3501 SECRETARY TO GOVT., VIGILANCE													
DEPARTMENT, PUNJAB, CHANDIGARH																											
VN042021054248 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD										2100		2062 VIGILANCE												99 NO			
														105 OTHER VIGILANCE AGENCIES													
														02 VIGILANCE BUREAU													
														0000 99 NO DETAILED HEAD													
														01 SALARIES													
30 VIGILANCE										NT V 1		07/04/2021		27218 21409		JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI											
														3501 SECRETARY TO GOVT., VIGILANCE													
DEPARTMENT, PUNJAB, CHANDIGARH																											
VN042021054249 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD										2100		2062 VIGILANCE												99 NO			
														105 OTHER VIGILANCE AGENCIES													
														02 VIGILANCE BUREAU													
														0000 99 NO DETAILED HEAD													
														01 SALARIES													
30 VIGILANCE										NT V 2		07/04/2021		282408 21409		JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI											
														3501 SECRETARY TO GOVT., VIGILANCE													
DEPARTMENT, PUNJAB, CHANDIGARH																											
VN042021054251 01/04/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD										2100		2062 VIGILANCE												99 NO			
														105 OTHER VIGILANCE AGENCIES													
														02 VIGILANCE BUREAU													
														0000 99 NO DETAILED HEAD													
														01 SALARIES													
30 VIGILANCE										NT V 4		07/04/2021		325871 21409		JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI											
														3501 SECRETARY TO GOVT., VIGILANCE													
DEPARTMENT, PUNJAB, CHANDIGARH																											
VN042021054706 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100		2070 OTHER ADMINISTRATIVE SERVICES												00 NO			
														107 HOME GUARDS													
														01 HOME GUARDS URBAN AND RURAL WING													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
12 HOME AFFAIRS										NT V 1		07/04/2021		77037 21204		ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI											
														0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH																											
VN042021054714 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100		2070 OTHER ADMINISTRATIVE SERVICES												00 NO			
														106 CIVIL DEFENCE													
														01 CIVIL DEFENCE													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
12 HOME AFFAIRS										NT V 9		07/04/2021		35566 21204		ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI											
														0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH																											
VN042021054713 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100		2070 OTHER ADMINISTRATIVE SERVICES												00 NO			
														107 HOME GUARDS													
														01 HOME GUARDS URBAN AND RURAL WING													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
12 HOME AFFAIRS										NT V 8		07/04/2021		111985 21204		ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI											
														0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH																											
VN042021054712 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100		2070 OTHER ADMINISTRATIVE SERVICES												00 NO			
														107 HOME GUARDS													

COURT, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 7	07/04/2021	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 20958 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021054710 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 5	07/04/2021	2100 2070 OTHER ADMINISTRATIVE SERVICES 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 47569 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
				107 HOME GUARDS			
VN042021054709 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 4	07/04/2021	2100 2070 OTHER ADMINISTRATIVE SERVICES 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 555822 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
				107 HOME GUARDS			
VN042021054708 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 3	07/04/2021	2100 2070 OTHER ADMINISTRATIVE SERVICES 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 557083 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
				107 HOME GUARDS			
VN042021054707 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 2	07/04/2021	2100 2070 OTHER ADMINISTRATIVE SERVICES 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 255752 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
				107 HOME GUARDS			
VN042021054711 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 6	07/04/2021	2100 2070 OTHER ADMINISTRATIVE SERVICES 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 91928 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
				107 HOME GUARDS			
VN042021054728 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 5	07/04/2021	2200 2070 OTHER ADMINISTRATIVE SERVICES 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES 132769 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE			
				REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042021054727 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 4	07/04/2021	2200 2070 OTHER ADMINISTRATIVE SERVICES 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES 672495 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE			
				REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042021054726 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 3	07/04/2021	2200 2070 OTHER ADMINISTRATIVE SERVICES 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES 76749 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE			
				REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN042021054725	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 2	07/04/2021			113111 22056 BN. COMMANDER,4TH BN PUNJAB			HOME GUARD,,PATTI					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054724	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 1	07/04/2021			150726 22056 BN. COMMANDER,4TH BN PUNJAB			HOME GUARD,,PATTI					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054704	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	2300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 1	12/04/2021			59509 23125 CHIEF JUDICIAL MAGISTRATE,CHIEF JUDICIAL MAGISTRATE,BARNALA								
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021054705	01/04/2021	N	DC03	A	Pay and Allowances Vouchers	2300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 2	12/04/2021			40348 23123 DISTRICT COMMANDER,PUNJAB			HOME GUARD,,BARNALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054272	01/04/2021	N	DC03	B	Travel expenditure Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
12 HOME AFFAIRS	NT V 27	23/04/2021			720 01083 BATTALLION COMMANDER,3RD BN.PUNJAB			HOME GUARD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054454	01/04/2021	N	DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
12 HOME AFFAIRS	NT V 21	23/04/2021			560 04092 DISTRICT COMMANDER,PUNJAB			HOME GUARD, FARIDKOT,FARIDKOT					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054451	01/04/2021	N	DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
12 HOME AFFAIRS	NT V 18	23/04/2021			560 04092 DISTRICT COMMANDER,PUNJAB			HOME GUARD, FARIDKOT,FARIDKOT					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054452	01/04/2021	N	DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
12 HOME AFFAIRS	NT V 19	23/04/2021			560 04092 DISTRICT COMMANDER,PUNJAB			HOME GUARD, FARIDKOT,FARIDKOT					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021054453	01/04/2021	N	DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					

12 HOME AFFAIRS	NT V 20	23/04/2021	600 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021054477 01/04/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			02 HOME GUARDS BORDER WING	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
12 HOME AFFAIRS	NT V 31	23/04/2021	944 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021054478 01/04/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			02 HOME GUARDS BORDER WING	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
12 HOME AFFAIRS	NT V 32	23/04/2021	944 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021054479 01/04/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			02 HOME GUARDS BORDER WING	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
12 HOME AFFAIRS	NT V 33	23/04/2021	944 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021054529 01/04/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD	0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			02 HOME GUARDS BORDER WING	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
12 HOME AFFAIRS	NT V 45	23/04/2021	330 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021054528 01/04/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD	0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			02 HOME GUARDS BORDER WING	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
12 HOME AFFAIRS	NT V 44	23/04/2021	450 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021054526 01/04/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD	0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			02 HOME GUARDS BORDER WING	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
12 HOME AFFAIRS	NT V 42	23/04/2021	330 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021054525 01/04/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD	0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			02 HOME GUARDS BORDER WING	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
12 HOME AFFAIRS	NT V 41	23/04/2021	740 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021054527 01/04/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD	0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
			107 HOME GUARDS	
			02 HOME GUARDS BORDER WING	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
12 HOME AFFAIRS	NT V 43	23/04/2021	330 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021054675 01/04/2021 N DC03 B Travel expenditure Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES		00 NO

SUB MAJOR HEAD				01 CIVIL DEFENCE		106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				11 DOMESTIC TRAVEL EXPENSES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2150 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021054137 01/04/2021 N DC03 C Medical Vouchers				0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
30 VIGILANCE				91 MEDICAL REIMBURSEMENT			
DEPARTMENT,PUNJAB,CHANDIGARH				14869 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR		3501 SECRETARY TO GOVT., VIGILANCE	
VN042021054403 01/04/2021 N DC03 C Medical Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
SUB MAJOR HEAD				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION				91 MEDICAL REIMBURSEMENT			
				500 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054426 01/04/2021 N DC03 C Medical Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
SUB MAJOR HEAD				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION				91 MEDICAL REIMBURSEMENT			
				3600 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021029599 01/04/2021 N DC03 C Medical Vouchers				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	
SUB MAJOR HEAD				01 PLANNING BOARD			
				0000 00 NO DETAILED HEAD			
19 PLANNING				91 MEDICAL REIMBURSEMENT			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				34501 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029597 01/04/2021 N DC03 C Medical Vouchers				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	
SUB MAJOR HEAD				01 PLANNING BOARD			
				0000 00 NO DETAILED HEAD			
19 PLANNING				91 MEDICAL REIMBURSEMENT			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11101 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021054234 01/04/2021 N DC03 C Medical Vouchers				1100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
30 VIGILANCE				91 MEDICAL REIMBURSEMENT			
DEPARTMENT,PUNJAB,CHANDIGARH				64808 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		3501 SECRETARY TO GOVT., VIGILANCE	
VN042021054235 01/04/2021 N DC03 C Medical Vouchers				1100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
30 VIGILANCE				91 MEDICAL REIMBURSEMENT			
DEPARTMENT,PUNJAB,CHANDIGARH				11705 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		3501 SECRETARY TO GOVT., VIGILANCE	
VN042021054260 01/04/2021 N DC03 C Medical Vouchers				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
30 VIGILANCE				91 MEDICAL REIMBURSEMENT			
DEPARTMENT,PUNJAB,CHANDIGARH				42953 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		3501 SECRETARY TO GOVT., VIGILANCE	

SUBMAJOR HEAD	105 OTHER VIGILANCE AGENCIES
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DEPARTMENT, PUNJAB, CHANDIGARH

SUBMAJOR HEAD	105 OTHER VIGILANCE AGENCIES
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DEPARTMENT, PUNJAB, CHANDIGARH

STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS
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CHANDIGARH, CHANDIGARH

STAMPS-NON - JUDICIAL 102 EXPENSES ON SALE OF STAMPS

CHANDIGARH, CHANDIGARH

STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS
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CHANDIGARH, CHANDIGARH

STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS
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CHANDIGARH, CHANDIGARH

SM_HEAD_DESC	MIN	MIN_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	660	660
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VN042021049932	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
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VN042021049947	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00	NO DETAILED HEAD
										50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT	V	161	19/04/2021	1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021050208	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00	NO DETAILED HEAD
										50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT	V	397	29/04/2021	300	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021050209	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00	NO DETAILED HEAD
										50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT	V	398	29/04/2021	2000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021050210	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00	NO DETAILED HEAD
										50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT	V	399	29/04/2021	2000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021050211	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00	NO DETAILED HEAD
										50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT	V	400	29/04/2021	120	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021050212	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00	NO DETAILED HEAD
										50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT	V	401	29/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021050213	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00	NO DETAILED HEAD
										50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT	V	402	29/04/2021	2360	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021050214	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00	NO DETAILED HEAD
										50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT	V	403	29/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH											
VN042021050215	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00	NO DETAILED HEAD

						50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 404	29/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050216 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 405	29/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050217 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 406	29/04/2021	700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050218 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 407	29/04/2021	1600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050219 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 408	29/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050220 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 409	29/04/2021	1184 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050221 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 410	29/04/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050222 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 411	29/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050223 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 412	29/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050224	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	413	29/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050225	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	414	29/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050226	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	415	29/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050227	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	416	29/04/2021	900	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050228	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	417	29/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050232	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	421	29/04/2021	1400	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050229	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	418	29/04/2021	650	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050230	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	419	29/04/2021	150	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050231	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	420	29/04/2021	1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050233 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 422	29/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050234 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 423	29/04/2021	920 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050235 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 424	29/04/2021	680 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050237 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 426	30/04/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050238 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 427	30/04/2021	240 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050239 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 428	30/04/2021	3500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050240 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 429	30/04/2021	220 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050241 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 430	30/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050242 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 431	30/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								

VN042021050243	01/04/2021	N DC03 D Misc. Vouchers	0100	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			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 432	30/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								

VN042021050244	01/04/2021	N DC03 D Misc. Vouchers	0100	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			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 433	30/04/2021	1200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								

VN042021050245	01/04/2021	N DC03 D Misc. Vouchers	0100	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			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 434	30/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								

VN042021050246	01/04/2021	N DC03 D Misc. Vouchers	0100	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			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 435	30/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								

VN042021050247	01/04/2021	N DC03 D Misc. Vouchers	0100	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			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 436	30/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								

VN042021050248	01/04/2021	N DC03 D Misc. Vouchers	0100	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			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 437	30/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								

VN042021050249	01/04/2021	N DC03 D Misc. Vouchers	0100	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			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 438	30/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								

VN042021050250	01/04/2021	N DC03 D Misc. Vouchers	0100	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			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 439	30/04/2021	2500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								

VN042021050251 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 440	30/04/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050252 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 441	30/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050253 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 442	30/04/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050254 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 443	30/04/2021	2400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050255 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 444	30/04/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050256 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 445	30/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050257 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 446	30/04/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050258 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 447	30/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050259 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 448	30/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				

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

VN042021049892 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	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 81 16/04/2021	400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN042021049893 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	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 82 16/04/2021	240 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN042021049894 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	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 83 16/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN042021049895 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	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 84 16/04/2021	240 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN042021049896 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	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 85 16/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN042021049897 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	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 86 16/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN042021049898 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	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 87 16/04/2021	1200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	

CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049899 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 88	16/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049900 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 89	16/04/2021	2200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049901 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 90	16/04/2021	300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049902 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 91	16/04/2021	400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049903 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 92	16/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049904 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 93	16/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049905 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 94	16/04/2021	884 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049906 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 95	16/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049907 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 96	16/04/2021	1300	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021049908	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 97	16/04/2021	2400	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021049909	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 98	16/04/2021	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021049910	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 99	16/04/2021	1000	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021049911	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 100	16/04/2021	800	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021049915	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 104	16/04/2021	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021049912	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 101	16/04/2021	3000	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021050028	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 242	22/04/2021	800	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021050029	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 243	22/04/2021	308	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021050030 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 244	22/04/2021	144 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050031 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 245	22/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050032 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 246	22/04/2021	872 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050125 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 314	26/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050126 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 315	26/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050127 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 316	26/04/2021	2400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050042 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 256	22/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050043 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 257	22/04/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050045 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 130	27/04/2021	1040 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021050046 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 131	27/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021050047 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 132	27/04/2021	3000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021050048 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 133	27/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021049941 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 155	19/04/2021	600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021049942 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 156	19/04/2021	1500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021049943 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 157	19/04/2021	100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021049944 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 158	19/04/2021	1200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021050137 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 326	26/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021050138 01/04/2021 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			02

VN042021049922 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 111	16/04/2021	1590	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021049923 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 112	19/04/2021	2500	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021049924 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 113	19/04/2021	2784	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021049925 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 114	19/04/2021	300	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021049926 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 115	19/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021049927 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 116	19/04/2021	700	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050133 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 322	26/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050134 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 323	26/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050135 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 324		26/04/2021	700 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	VN042021050136 01/04/2021 N DC03 D Misc. Vouchers		0100	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			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 325		26/04/2021	800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	VN042021050183 01/04/2021 N DC03 D Misc. Vouchers		0100	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			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 372		27/04/2021	150 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	VN042021050184 01/04/2021 N DC03 D Misc. Vouchers		0100	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			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 373		28/04/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	VN042021050185 01/04/2021 N DC03 D Misc. Vouchers		0100	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			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 374		28/04/2021	700 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	VN042021050186 01/04/2021 N DC03 D Misc. Vouchers		0100	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			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 375		28/04/2021	2100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	VN042021050187 01/04/2021 N DC03 D Misc. Vouchers		0100	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			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 376		28/04/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	VN042021050188 01/04/2021 N DC03 D Misc. Vouchers		0100	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			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 377		28/04/2021	3000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	VN042021050110 01/04/2021 N DC03 D Misc. Vouchers		0100	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			
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 299		23/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050111 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 300		26/04/2021		300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050112 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 301		26/04/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				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					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					CCO_ CCO	

VN042021050113 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 302		26/04/2021		1800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050114 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 303		26/04/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050115 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 304		26/04/2021		100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050116 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 305		26/04/2021		400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050117 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					

CHANDIGARH, CHANDIGARH	VN042021050118 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION	26/04/2021	300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021049846 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION	26/04/2021	300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021049847 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION	15/04/2021	1400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021049848 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION	15/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021049849 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION	15/04/2021	1800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021049850 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION	15/04/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021049851 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION	15/04/2021	3000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021049852 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION	15/04/2021	2100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021049852 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION	15/04/2021	500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		

VN042021049853	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	42	15/04/2021	500	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049854	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	43	15/04/2021	2600	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049855	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	44	15/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049856	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	45	15/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049857	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	46	15/04/2021	144	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049858	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	47	15/04/2021	2000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049859	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	48	15/04/2021	2308	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049860	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	49	15/04/2021	1600	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049861	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	50	15/04/2021	2000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049862 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	15/04/2021	3600	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049863 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	15/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049864 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	15/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049865 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	15/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049866 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	15/04/2021	492	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049867 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	15/04/2021	400	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049868 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	15/04/2021	1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049869 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	15/04/2021	296	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049870 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 59		15/04/2021		600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021049871 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 60		15/04/2021		300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021049872 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 61		15/04/2021		1100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021049873 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 62		15/04/2021		688 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021049874 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 63		15/04/2021		712 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021049875 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 64		15/04/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021049876 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 65		15/04/2021		4000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021049877 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 66		15/04/2021		100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021049940 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 154		19/04/2021		2100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN042021050033 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 247	22/04/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050034 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 248	22/04/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050035 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 249	22/04/2021	388 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050036 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 250	22/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050037 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 251	22/04/2021	1500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050038 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252	22/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050039 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 253	22/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050040 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 254	22/04/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050041 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 255	22/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				

CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050121 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 310	26/04/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050122 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 311	26/04/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050123 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 312	26/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050007 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 221	20/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050008 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 222	20/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050009 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 223	20/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050010 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 224	20/04/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050011 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 225	20/04/2021	1200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050012 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 226	29/04/2021	1200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050013	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 227	29/04/2021	2000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050014	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 228	29/04/2021	2192	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050079	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 268	22/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050080	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 269	22/04/2021	500	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050081	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 270	22/04/2021	2000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050082	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 271	22/04/2021	350	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050086	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 275	23/04/2021	1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050087	01/04/2021	N DC03 D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 276	23/04/2021	400	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050088 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 277		23/04/2021		200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH									
VN042021050089 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 278		23/04/2021		200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH									
VN042021050090 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 279		23/04/2021		260	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH									
VN042021050091 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 280		23/04/2021		200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		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				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

VN042021050163 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 352		27/04/2021		600	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH									
VN042021050164 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 353		27/04/2021		200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH									
VN042021049878 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 67	15/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021049879	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 68	15/04/2021	2040 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021049880	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 69	15/04/2021	700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021049881	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 70	15/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021049882	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 71	15/04/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021049883	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 72	15/04/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021049884	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 73	15/04/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050119	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 308	26/04/2021	800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050120	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 309	26/04/2021	1400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050206 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 395	29/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050207 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 396	29/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050101 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 290	23/04/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050102 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 291	23/04/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050103 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 292	23/04/2021	2100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050104 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 293	23/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050105 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 294	23/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050106 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 295	23/04/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050107 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 296	23/04/2021	392 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN042021050108 01/04/2021 N DC03 D Misc. Vouchers	0100	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		
		50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 297	23/04/2021	4000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN042021050109 01/04/2021 N DC03 D Misc. Vouchers	0100	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		
		50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 298	23/04/2021	1640 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN042021050175 01/04/2021 N DC03 D Misc. Vouchers	0100	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		
		50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 364	27/04/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN042021050176 01/04/2021 N DC03 D Misc. Vouchers	0100	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		
		50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 365	27/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN042021050177 01/04/2021 N DC03 D Misc. Vouchers	0100	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		
		50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 366	27/04/2021	144 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN042021050178 01/04/2021 N DC03 D Misc. Vouchers	0100	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		
		50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 367	27/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN042021050179 01/04/2021 N DC03 D Misc. Vouchers	0100	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		
		50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 368	27/04/2021	1400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN042021050180 01/04/2021 N DC03 D Misc. Vouchers	0100	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		
		50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 369	27/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN042021050181 01/04/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
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CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATION V 371 27/04/2021

32 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

0100 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
0 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATION V 363 27/04/2021

200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

0100 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
0 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATION V 381 28/04/2021

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01 EXPENSES ON SALE OF STAMPS
    0000 00 NO DETAILED HEAD
        50 OTHER CHARGES
1500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
        1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

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CHANDIGARH, CHANDIGARH

0100 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
0 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATION V 380 28/04/2021

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01 EXPENSES ON SALE OF STAMPS
    0000 00 NO DETAILED HEAD
        50 OTHER CHARGES
3000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
        1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

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CHANDIGARH, CHANDIGARH

0100 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
0 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050194 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 383 28/04/2021		400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021050195 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 384 28/04/2021		1200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021050017 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 231 22/04/2021		120 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021050018 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 232 22/04/2021		200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021050128 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 317 26/04/2021		500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021050129 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 318 26/04/2021		100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021050130 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 319 26/04/2021		100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021050131 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 320 26/04/2021		3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021050132 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 321	26/04/2021	100 01028	50 OTHER CHARGES COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050170 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 359	27/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050171 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 360	27/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050172 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 361	27/04/2021	1400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049995 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 209	20/04/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049996 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 210	20/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049997 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 211	20/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049998 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 212	20/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049999 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 213	20/04/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050000 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				02
					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 214	20/04/2021	944 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021050001 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				02
					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 215	20/04/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021050002 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				02
					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 216	20/04/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021050003 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				02
					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 217	20/04/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021050004 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				02
					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 218	20/04/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021050005 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				02
					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 219	20/04/2021	240 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021050071 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				02
					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 260	22/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021050072 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				02
					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 261	22/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021050073 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				02
					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 262	22/04/2021	1600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050074 01/04/2021 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22	REVENUE AND REHABILITATI NT V 263	22/04/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22	REVENUE AND REHABILITATI NT V 264	22/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
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22	REVENUE AND REHABILITATI NT V 265	22/04/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22	REVENUE AND REHABILITATI NT V 265	22/04/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22	REVENUE AND REHABILITATI NT V 152	19/04/2021	100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
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22	REVENUE AND REHABILITATI NT V 152	19/04/2021	100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
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22 REVENUE AND REHABILITATION V 331 26/04/2021 200 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATION V 331 26/04/2021 200 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATION V 328 26/04/2021 900 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATION V 328 26/04/2021 900 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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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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CCO_ CCO

VN042021050140	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	329	26/04/2021	2100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050141	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	330	26/04/2021	300	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050148	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	337	27/04/2021	229	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050149	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	338	27/04/2021	400	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050150	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	339	27/04/2021	260	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050151	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	340	27/04/2021	1400	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050152	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	341	27/04/2021	600	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050153	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	342	27/04/2021	240	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050154	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	343	27/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050155	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	344	27/04/2021	260	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050019	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	233	22/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050020	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	234	22/04/2021	1500	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050021	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	235	22/04/2021	440	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050022	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	236	22/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050023	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	237	22/04/2021	1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050024	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	238	22/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050025	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	239	22/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050026	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 240	22/04/2021	2000 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN042021050027	01/04/2021	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	
22	REVENUE	AND REHABILITATI	NT V 241	22/04/2021		1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									

VN042021050092	01/04/2021	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	
22	REVENUE	AND REHABILITATI	NT V 281	23/04/2021		1084	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050093	01/04/2021	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	
	22	REVENUE	AND REHABILITATI	NT V 282	23/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050094 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			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 283	23/04/2021	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050095	01/04/2021	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	
22	REVENUE	AND REHABILITATI	NT V	284	23/04/2021	2600	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050096	01/04/2021	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	
	22	REVENUE	AND	REHABILITATI	NT V 285	23/04/2021	1060	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050097	01/04/2021	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	
22	REVENUE	AND REHABILITATI	NT V	286	23/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050098	01/04/2021	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	
	22	REVENUE	AND	REHABILITATI	NT V 287	23/04/2021	2100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042021050099 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 288	23/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050100 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 289	23/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050196 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 385	29/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050197 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 386	29/04/2021	1200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050198 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 387	29/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050199 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 388	29/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050200 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 389	29/04/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050201 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 390	29/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050202 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 391	29/04/2021	240 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				

CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050203 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 392	29/04/2021	300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050204 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 393	29/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050205 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 394	29/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050077 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 266	22/04/2021	1200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050078 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 267	22/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050006 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 220	20/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049840 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	15/04/2021	600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049841 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	15/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021049842 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 31	15/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021049843	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 32	15/04/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021049844	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 33	15/04/2021	29 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021049845	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 34	15/04/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050156	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 345	27/04/2021	700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050157	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 346	27/04/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050158	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 347	27/04/2021	2400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050159	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 348	27/04/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050160	01/04/2021	N DC03	D Misc. Vouchers	0100	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 349	27/04/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050161	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	350	27/04/2021	488	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050162	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	351	27/04/2021	400	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049986	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	200	20/04/2021	2000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049987	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	201	20/04/2021	300	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049988	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	202	20/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049989	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	203	20/04/2021	1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049990	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	204	20/04/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049991	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	205	20/04/2021	1200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049992	01/04/2021	N	DC03	D	Misc. Vouchers	0100	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	
										50	OTHER CHARGES	

22	REVENUE	AND REHABILITATI	NT V 206	20/04/2021	72	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH								

VN042021049993	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL											

01	EXPENSES ON SALE OF STAMPS
0000	00 NO DETAILED HEAD
50	OTHER CHARGES

22	REVENUE	AND REHABILITATI	NT V 207	20/04/2021	1800	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH								

VN042021049994	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL											

01	EXPENSES ON SALE OF STAMPS
0000	00 NO DETAILED HEAD
50	OTHER CHARGES

22	REVENUE	AND REHABILITATI	NT V 208	20/04/2021	1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH								

VN042021050068	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL											

01	EXPENSES ON SALE OF STAMPS
0000	00 NO DETAILED HEAD
50	OTHER CHARGES

22	REVENUE	AND REHABILITATI	NT V 153	19/04/2021	4000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH								

VN042021050069	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL											

01	EXPENSES ON SALE OF STAMPS
0000	00 NO DETAILED HEAD
50	OTHER CHARGES

22	REVENUE	AND REHABILITATI	NT V 258	22/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH								

VN042021050070	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL											

01	EXPENSES ON SALE OF STAMPS
0000	00 NO DETAILED HEAD
50	OTHER CHARGES

22	REVENUE	AND REHABILITATI	NT V 259	22/04/2021	1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH								

VN042021050055	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL											

01	EXPENSES ON SALE OF STAMPS
0000	00 NO DETAILED HEAD
50	OTHER CHARGES

22	REVENUE	AND REHABILITATI	NT V 140	19/04/2021	700	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH								

VN042021050056	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL											

01	EXPENSES ON SALE OF STAMPS
0000	00 NO DETAILED HEAD
50	OTHER CHARGES

22	REVENUE	AND REHABILITATI	NT V 141	19/04/2021	120	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH								

VN042021050057	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL											

01	EXPENSES ON SALE OF STAMPS
0000	00 NO DETAILED HEAD
50	OTHER CHARGES

22	REVENUE	AND REHABILITATI	NT V 142	19/04/2021	1500	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH								

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO			
	VN042021050058 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100 2030 STAMPS AND REGISTRATION					02
			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 143	19/04/2021	200 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	CHANDIGARH, CHANDIGARH						
	VN042021050059 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100 2030 STAMPS AND REGISTRATION					02
			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 144	19/04/2021	3000 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	CHANDIGARH, CHANDIGARH						
	VN042021050060 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100 2030 STAMPS AND REGISTRATION					02
			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 145	19/04/2021	1000 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	CHANDIGARH, CHANDIGARH						
	VN042021050061 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100 2030 STAMPS AND REGISTRATION					02
			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 146	19/04/2021	100 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	CHANDIGARH, CHANDIGARH						
	VN042021050062 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100 2030 STAMPS AND REGISTRATION					02
			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 147	19/04/2021	100 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	CHANDIGARH, CHANDIGARH						
	VN042021049981 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100 2030 STAMPS AND REGISTRATION					02
			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 195	20/04/2021	200 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	CHANDIGARH, CHANDIGARH						
	VN042021049982 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0100 2030 STAMPS AND REGISTRATION					02
			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 196		20/04/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049983 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 197		20/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049984 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 198		20/04/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049985 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 199		20/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050063 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 148		19/04/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050064 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 149		19/04/2021	100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050065 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 150		19/04/2021	180 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050066 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 151		19/04/2021	2600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049952 01/04/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 166		19/04/2021	100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049949 01/04/2021 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			
22 REVENUE AND REHABILITATI NT V 163				19/04/2021		1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049950 01/04/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 164				19/04/2021		100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049951 01/04/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 165				19/04/2021		100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049953 01/04/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 167				19/04/2021		100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049954 01/04/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 168				19/04/2021		1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049955 01/04/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 169				19/04/2021		380 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049956 01/04/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 170				19/04/2021		1800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049957 01/04/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 171				19/04/2021		1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049958 01/04/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 172				19/04/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050084	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	273	22/04/2021	100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050085	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	274	22/04/2021	1000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049969	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	183	20/04/2021	176	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049970	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	184	20/04/2021	64	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049971	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	185	20/04/2021	205	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049972	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	186	20/04/2021	400	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049973	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	187	20/04/2021	500	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049928	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	117	19/04/2021	96	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021049937	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	126	20/04/2021	300	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049938	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	127	20/04/2021	500	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050044	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	129	22/04/2021	700	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050049	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	134	27/04/2021	500	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050050	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	135	27/04/2021	750	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049974	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	188	20/04/2021	2000	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049975	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	189	20/04/2021	100	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049976	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	190	20/04/2021	1000	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049977	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	191	20/04/2021	200	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021049978	01/04/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 192	20/04/2021	450 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021050236	01/04/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL							
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 425	29/04/2021	0 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021049967	01/04/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL							
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 181	20/04/2021	0 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021049968	01/04/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL							
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 182	20/04/2021	0 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021050143	01/04/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL							
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 332	26/04/2021	0 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021050147	01/04/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL							
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 336	26/04/2021	0 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021050144	01/04/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL							
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 333	26/04/2021	0 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021050145	01/04/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL							
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 334	26/04/2021	0 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021050146	01/04/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL							
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 335	26/04/2021	0 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021049812 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1		12/04/2021		200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021049813 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2		12/04/2021		4000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,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			
						50 SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME			CCO_ CCO	

[illegible]

VN042021049827 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	12/04/2021	2600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021049828 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	12/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021049829 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	12/04/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021049830 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	12/04/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021049831 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	12/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021049832 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	12/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021049833 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	12/04/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021049834 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	12/04/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021049966 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	19/04/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				

CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN042021050051 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 136 28/04/2021										2240 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR									
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN042021050052 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 137 28/04/2021										200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR									
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN042021050053 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 138 28/04/2021										600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR									
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN042021050054 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 139 28/04/2021										3800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR									
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN042021049835 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 24 12/04/2021										4000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR									
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN042021049836 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 25 12/04/2021										900 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR									
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN042021049837 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 26 12/04/2021										1200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR									
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN042021049838 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 27 12/04/2021										2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR									
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN042021049839 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 28	12/04/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050420	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 78	16/04/2021	200 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050421	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 79	16/04/2021	1000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050423	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 81	16/04/2021	4000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050424	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 82	16/04/2021	300 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050425	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 83	16/04/2021	144 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050434	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 92	19/04/2021	100 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050435	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 93	19/04/2021	300 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050436	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 94	19/04/2021	100 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021050437 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	19/04/2021	400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050379 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	12/04/2021	200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050380 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	12/04/2021	1400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050381 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	12/04/2021	5600 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050382 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	12/04/2021	1200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050383 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	12/04/2021	128 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050384 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	12/04/2021	216 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050385 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	12/04/2021	300 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050386 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 44		12/04/2021	480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021050387 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45		12/04/2021	2 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021050388 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46		12/04/2021	718 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021050390 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48		12/04/2021	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021050391 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49		12/04/2021	72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021050392 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50		12/04/2021	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021050393 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51		12/04/2021	2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021050394 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52		12/04/2021	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021050395 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53		12/04/2021	2500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021050396 01/04/2021 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			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54				12/04/2021		7400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050398 01/04/2021 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			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56				12/04/2021		6000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050399 01/04/2021 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			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 57				12/04/2021		144 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050400 01/04/2021 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			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 58				12/04/2021		6 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050401 01/04/2021 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			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 59				12/04/2021		6000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050402 01/04/2021 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			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 60				12/04/2021		3000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050403 01/04/2021 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			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 61				12/04/2021		3000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050404 01/04/2021 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			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 62				12/04/2021		1200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050405 01/04/2021 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			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 63				15/04/2021		400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN042021050406	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	64	15/04/2021	600	02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050407	01/04/2021	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	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 65	15/04/2021	1400	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050408	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 66	15/04/2021	480	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

YN042021050410	01/04/2021	N	DC03	D	Misc. Vouchers	0200	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	68	15/04/2021	216	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,	BHATINDA
CHANDIGARH, CHANDIGARH											
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,											

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

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VN042021050411	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	69	15/04/2021	800	02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
								1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH, CHANDIGARH									

VN042021050412	01/04/2021	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	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 70	15/04/2021	600	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050413	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
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VN042021050438 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	19/04/2021	2000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050439 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	19/04/2021	4600 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050440 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	19/04/2021	3500 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050441 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	20/04/2021	2500 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050442 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	20/04/2021	300 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050443 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	20/04/2021	3000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050444 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	20/04/2021	200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050445 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	20/04/2021	1200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050446 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

VN042021050456 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	22/04/2021	200	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050457 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	22/04/2021	3000	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050458 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	22/04/2021	160	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050323 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	29/04/2021	200	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050324 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	28/04/2021	2800	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050325 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	28/04/2021	96	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050326 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	29/04/2021	2000	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050328 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	29/04/2021	500	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050329 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	30/04/2021	1300	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050330 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	30/04/2021	900 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021050331 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	30/04/2021	10 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021050332 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	30/04/2021	4000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021050333 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	30/04/2021	2800 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021050334 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190	30/04/2021	200 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021050335 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	30/04/2021	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021050336 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192	30/04/2021	900 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021050337 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193	30/04/2021	2000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021050338 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 194				30/04/2021	2100 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050339 01/04/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION		
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195				30/04/2021	300 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050340 01/04/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION		
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196				30/04/2021	2000 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050341 01/04/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION		
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197				30/04/2021	2000 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050342 01/04/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION		
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198				30/04/2021	200 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050345 01/04/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION		
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3				15/04/2021	800 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050346 01/04/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION		
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4				15/04/2021	180 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050347 01/04/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION		
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5				15/04/2021	200 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050348 01/04/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION		
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6				15/04/2021	300 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050349 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7	15/04/2021	1080 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050350 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 8	15/04/2021	2000 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050351 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 9	15/04/2021	1600 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050352 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 10	15/04/2021	2000 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050353 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 11	16/04/2021	2000 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050355 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13	19/04/2021	900 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050357 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	20/04/2021	1000 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050278 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 134	23/04/2021	500 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050279 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 135	23/04/2021	1400 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					

CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
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VN042021050280	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 136	23/04/2021		200	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050281	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 137	23/04/2021		3500	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050282	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 138	26/04/2021		600	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050364	01/04/2021	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	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	22	22/04/2021	1200	02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050365	01/04/2021	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	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	23	22/04/2021	2000	02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN042021050366	01/04/2021	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	
								50 OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 24		22/04/2021	1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

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VN042021050367 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25	22/04/2021	1400 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN042021050368 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26	23/04/2021	200 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN042021050369 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 27	23/04/2021	5000 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN042021050370 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	23/04/2021	4000 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN042021050371 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 29	23/04/2021	2000 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN042021050372 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 30	26/04/2021	200 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN042021050373 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 31	26/04/2021	1000 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN042021050377 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 35	27/04/2021	2000 02018	TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN042021050374 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 32	26/04/2021	1000 02018	TREASURY OFFICER, PHUL, BHATINDA					

CHANDIGARH, CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042021050375 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 33 27/04/2021 500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050376 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 34 27/04/2021 2000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050378 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 36 12/04/2021 3200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050417 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 75 15/04/2021 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050418 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 76 15/04/2021 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050419 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 77 16/04/2021 2400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050301 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 157 27/04/2021 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050302 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 158 28/04/2021 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050303 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 159	28/04/2021	4000	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050426 01/04/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 84	16/04/2021	2800	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050427 01/04/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 85	16/04/2021	500	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050428 01/04/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 86	16/04/2021	3400	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050429 01/04/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 87	16/04/2021	900	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050430 01/04/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 88	16/04/2021	360	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050431 01/04/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 89	19/04/2021	800	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050432 01/04/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 90	19/04/2021	1000	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050433 01/04/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 91	19/04/2021	2000	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN042021050343	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT	V 1	15/04/2021	300	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050344	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT	V 2	15/04/2021	800	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050354	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT	V 12	19/04/2021	200	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050356	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT	V 14	20/04/2021	800	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050360	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT	V 18	22/04/2021	300	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050262	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT	V 118	22/04/2021	80	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050269	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT	V 125	29/04/2021	150	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050276	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT	V 132	23/04/2021	500	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050307	01/04/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 163	28/04/2021	500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050312 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 168	29/04/2021	2560 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050327 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 183	28/04/2021	161 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050422 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 80	16/04/2021	470 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050389 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 47	12/04/2021	2500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050397 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 55	12/04/2021	350 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050409 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 67	15/04/2021	1500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050449 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 107	20/04/2021	2400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050261 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 117	22/04/2021	1200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050263 01/04/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION		02

VN042021050273 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</
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	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
VN042021050297	01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 153	27/04/2021	4300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
VN042021050298	01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 154	27/04/2021	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
VN042021050299	01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 155	27/04/2021	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
VN042021050300	01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 156	27/04/2021	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
VN042021050304	01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 160	28/04/2021	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
VN042021050305	01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 161	28/04/2021	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
VN042021050306	01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATION V 162	28/04/2021	600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050308 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 164	28/04/2021	200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050309 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 165	28/04/2021	1200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050310 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 166	28/04/2021	1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050311 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 167	28/04/2021	4400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050313 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 169	29/04/2021	360 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050314 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 170	29/04/2021	200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050315 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 171	29/04/2021	400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050316 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 172	29/04/2021	600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				

VN042021050317	01/04/2021	N	DC03	D	Misc. Vouchers	0200	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	173	29/04/2021	300	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021050318	01/04/2021	N	DC03	D	Misc. Vouchers	0200	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	174	29/04/2021	96	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021050319	01/04/2021	N	DC03	D	Misc. Vouchers	0200	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	175	29/04/2021	144	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021050320	01/04/2021	N	DC03	D	Misc. Vouchers	0200	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	176	29/04/2021	1800	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021050321	01/04/2021	N	DC03	D	Misc. Vouchers	0200	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	177	29/04/2021	1800	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021050322	01/04/2021	N	DC03	D	Misc. Vouchers	0200	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	178	28/04/2021	5160	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021050508	01/04/2021	N	DC03	D	Misc. Vouchers	0400	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	50	22/04/2021	760	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021050509	01/04/2021	N	DC03	D	Misc. Vouchers	0400	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	51	22/04/2021	300	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021050510	01/04/2021	N	DC03	D	Misc. Vouchers	0400	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	52	22/04/2021	412	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021050511 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	22/04/2021	1600 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050512 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	22/04/2021	240 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050517 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	27/04/2021	1200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050518 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	27/04/2021	4000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050519 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	27/04/2021	256 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050520 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	27/04/2021	2200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050521 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	27/04/2021	1900 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050522 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	20/04/2021	2560 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050523 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 65				700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050524 01/04/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 66				2600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050527 01/04/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION			
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 69				116 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050476 01/04/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION			
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 18				4000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050484 01/04/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION			
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26				500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050462 01/04/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION			
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4				1500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050463 01/04/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION			
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5				230 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050464 01/04/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION			
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 6				100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050473 01/04/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION			
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15				1400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN042021050494	01/04/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	36	20/04/2021	196	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050497	01/04/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	39	20/04/2021	500	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050504	01/04/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	46	20/04/2021	200	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050505	01/04/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	47	20/04/2021	500	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050506	01/04/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	48	22/04/2021	650	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050513	01/04/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	55	27/04/2021	4000	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050514	01/04/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	56	27/04/2021	380	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050515	01/04/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	57	27/04/2021	240	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050516	01/04/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	58	27/04/2021	750	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			

CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050525 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	23/04/2021	1000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050526 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	23/04/2021	3000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050528 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	27/04/2021	498 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050529 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	27/04/2021	2000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050530 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	29/04/2021	200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050531 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	29/04/2021	2000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050532 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	29/04/2021	1400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050533 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	29/04/2021	616 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050534 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 76	29/04/2021	1600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050535	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 77	29/04/2021	528 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050459	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 1	12/04/2021	900 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050460	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 2	12/04/2021	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050461	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 3	12/04/2021	20 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050465	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 7	16/04/2021	140 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050466	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 8	16/04/2021	300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050467	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 9	16/04/2021	400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050468	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 10	16/04/2021	840 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050469 01/04/2021 N DC03 D Misc. Vouchers		0400	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 11	16/04/2021	3000 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050470 01/04/2021 N DC03 D Misc. Vouchers		0400	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 12	16/04/2021	2300 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC							MIN MIN_DESC	
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
							CCO_ CCO	

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 21	12/04/2021	160 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050480	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 22	12/04/2021	1920 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050481	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 23	12/04/2021	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050482	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 24	12/04/2021	5000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050483	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 25	12/04/2021	4280 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050485	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 27	12/04/2021	360 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050486	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 28	12/04/2021	5000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050487	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 29	15/04/2021	600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050488	01/04/2021	N DC03 D Misc. Vouchers	0400	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 30	15/04/2021	360 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021050489 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	15/04/2021	2000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050474 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	12/04/2021	400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050475 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	12/04/2021	3400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050490 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	15/04/2021	1400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050491 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	15/04/2021	1264 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050492 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	15/04/2021	3000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050493 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	20/04/2021	3400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050495 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	20/04/2021	1500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050496 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 38	20/04/2021	1500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050498 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 40	20/04/2021	4000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
			50 OTHER CHARGES	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050499 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 41	20/04/2021	1200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
			50 OTHER CHARGES	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050500 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 42	20/04/2021	240 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
			50 OTHER CHARGES	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050501 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 43	20/04/2021	2000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
			50 OTHER CHARGES	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050502 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 44	20/04/2021	2474 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
			50 OTHER CHARGES	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050503 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 45	20/04/2021	508 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
			50 OTHER CHARGES	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050507 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 49	22/04/2021	1200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
			50 OTHER CHARGES	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050705 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 147	28/04/2021	410 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB	
			50 OTHER CHARGES	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050706 01/04/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02

VN042021050640 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02

	22 REVENUE AND REHABILITATI NT V 164	29/04/2021	488 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050723 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 165	29/04/2021	216 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050724 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 166	29/04/2021	86 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050725 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 167	29/04/2021	216 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050726 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 168	29/04/2021	173 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050727 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 169	30/04/2021	1650 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050728 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 170	30/04/2021	1500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050729 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 171	30/04/2021	938 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050730 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 172	30/04/2021	2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050731 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	30/04/2021	306 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050732 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 174	30/04/2021	510 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050733 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 175	30/04/2021	700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050734 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 176	30/04/2021	900 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050735 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	30/04/2021	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050659 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	19/04/2021	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050660 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	19/04/2021	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050661 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	19/04/2021	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050675 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	22/04/2021	1160 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

VN042021050676	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V	118	22/04/2021	860	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH												

VN042021050678	01/04/2021	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 120	22/04/2021	1000	05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									

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VN042021050665	01/04/2021	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		
										50 OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 107		20/04/2021		600	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042021050668 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	22/04/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050669 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	22/04/2021	1100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050670 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	22/04/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050671 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	22/04/2021	592 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050672 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	22/04/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050673 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	22/04/2021	240 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050674 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	22/04/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050587 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	09/04/2021	530 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050588 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	09/04/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050589 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	09/04/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050590 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	09/04/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050591 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	09/04/2021	1700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050592 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	09/04/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050690 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	26/04/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050691 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	26/04/2021	480 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050593 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	09/04/2021	72 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050594 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	09/04/2021	72 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050595 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 37		09/04/2021		72 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN042021050596 01/04/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 38		09/04/2021		216 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050597 01/04/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 39		12/04/2021		4600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050598 01/04/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 40		12/04/2021		1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050599 01/04/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 41		19/04/2021		304 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050601 01/04/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 43		19/04/2021		2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050602 01/04/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 44		19/04/2021		1800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050604 01/04/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 46		19/04/2021		2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021050605 01/04/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 47		19/04/2021		800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN042021050607 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	19/04/2021	5400 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050608 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	19/04/2021	2400 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050609 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	19/04/2021	1600 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050612 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	23/04/2021	5040 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050692 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	26/04/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050693 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	26/04/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050694 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	26/04/2021	1300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050695 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	26/04/2021	1920 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050578 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	09/04/2021	30 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				

CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050680 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	22/04/2021	144 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050633 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	15/04/2021	600 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050634 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	15/04/2021	100 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050635 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	15/04/2021	1000 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050636 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	15/04/2021	480 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050637 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	15/04/2021	500 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050638 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	15/04/2021	600 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050639 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	15/04/2021	200 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050697 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

VN042021050655 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	19/04/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050656 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	19/04/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050657 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	19/04/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050658 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	19/04/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050616 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	23/04/2021	144 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050617 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	23/04/2021	3000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050618 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	23/04/2021	660 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050619 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	23/04/2021	3000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050620 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22	REVENUE AND REHABILITATI NT V 62	23/04/2021	5000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
	CHANDIGARH,CHANDIGARH		

VN042021050621 01/04/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

				01 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD
				50 OTHER CHARGES
22	REVENUE AND REHABILITATI NT V 63	23/04/2021	410 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
	CHANDIGARH,CHANDIGARH			

VN042021050622 01/04/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

				01 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD
				50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 64	12/04/2021	1100 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN042021050623	01/04/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	

STAMP DUTY NON RESIDENT		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22	REVENUE AND REHABILITATION V 65	12/04/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN042021050624 01/04/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

STAMP DUTY NON RESIDENT		STAMP DUTY NON RESIDENT		STAMP DUTY NON RESIDENT	
				01 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD
				50 OTHER CHARGES	50 OTHER CHARGES
22	REVENUE AND REHABILITATION V 66	12/04/2021		1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN042021050625	01/04/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS

STAMP'S NON CDD1012E			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 67	12/04/2021	600	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH						

VN042021050626 01/04/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

STAMPS NON CDD101AL		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 68	12/04/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

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VN042021050630 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	15/04/2021	30 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050631 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	15/04/2021	1050 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050632 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	15/04/2021	1280 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050704 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	28/04/2021	1300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050560 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	09/04/2021	90 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050563 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	09/04/2021	107 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050565 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	07/04/2021	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050567 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	09/04/2021	400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021050572 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 14	09/04/2021	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050573 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 15	09/04/2021	580 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050574 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 16	09/04/2021	1400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050575 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 17	09/04/2021	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050576 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 18	09/04/2021	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050577 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 19	09/04/2021	200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 131	26/04/2021	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 42	19/04/2021	150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 45	19/04/2021	100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050606 01/04/2021 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			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 48				19/04/2021		31 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050610 01/04/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 52				19/04/2021		115 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050611 01/04/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 53				20/04/2021		550 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050613 01/04/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55				23/04/2021		300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050696 01/04/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 138				27/04/2021		35 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050700 01/04/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142				28/04/2021		500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050614 01/04/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56				23/04/2021		100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050627 01/04/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 69				15/04/2021		250 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050628 01/04/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 70				15/04/2021		650 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021050629 01/04/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 71	15/04/2021	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
	CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042021050707 01/04/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 149	28/04/2021	2590 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
	CHANDIGARH, CHANDIGARH		

VN042021050709 01/04/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 151	29/04/2021	600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
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VN042021050710 01/04/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 152	29/04/2021	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
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VN042021050711 01/04/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 153	29/04/2021	750 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
	CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042021050712 01/04/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 154	29/04/2021	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
	CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042021050643 01/04/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 85	16/04/2021	206 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
	CHANDIGARH, CHANDIGARH		

VN042021050644 01/04/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 86	16/04/2021	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
	CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

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CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 87	16/04/2021	150 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050646 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 88	16/04/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050651 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 93	19/04/2021	150 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050652 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 94	19/04/2021	2000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050653 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 95	19/04/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050662 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 104	20/04/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050663 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 105	20/04/2021	100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050666 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 108	22/04/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021050667 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 109	22/04/2021	40 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN042021050559	01/04/2021	N	DC03	D	Misc. Vouchers	0500	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	1	09/04/2021	2000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021050561	01/04/2021	N	DC03	D	Misc. Vouchers	0500	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	3	09/04/2021	4000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021050562	01/04/2021	N	DC03	D	Misc. Vouchers	0500	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	4	09/04/2021	10992	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021050564	01/04/2021	N	DC03	D	Misc. Vouchers	0500	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	6	09/04/2021	1600	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021050566	01/04/2021	N	DC03	D	Misc. Vouchers	0500	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	8	09/04/2021	5200	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021050568	01/04/2021	N	DC03	D	Misc. Vouchers	0500	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	10	07/04/2021	400	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021050569	01/04/2021	N	DC03	D	Misc. Vouchers	0500	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	11	09/04/2021	1400	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021050570	01/04/2021	N	DC03	D	Misc. Vouchers	0500	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	12	07/04/2021	2000	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021050571	01/04/2021	N	DC03	D	Misc. Vouchers	0500	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	13	07/04/2021	1400	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021050681 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	22/04/2021	144 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050682 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	22/04/2021	72 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050683 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	22/04/2021	360 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050684 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	23/04/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050685 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	23/04/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050686 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	23/04/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050687 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	23/04/2021	192 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050688 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	26/04/2021	800 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021050579 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

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	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
	VN042021050845 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 67	28/04/2021	6000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
	VN042021050853 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 75	30/04/2021	1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
	VN042021050846 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 68	28/04/2021	400 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
	VN042021050851 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 73	30/04/2021	2276 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
	VN042021050856 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 78	30/04/2021	300 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
	VN042021050857 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 79	30/04/2021	1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	CHANDIGARH, CHANDIGARH					
	VN042021050858 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			

					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 80	30/04/2021		3696 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050860 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0600	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 82	30/04/2021		1400 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050861 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0600	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 83	30/04/2021		700 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050862 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0600	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 84	30/04/2021		2400 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050863 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0600	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 85	30/04/2021		1500 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050864 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0600	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 86	30/04/2021		700 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050865 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0600	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 87	30/04/2021		1576 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050866 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0600	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 88	30/04/2021		1060 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050832 01/04/2021 N DC03 D Misc. Vouchers STAMPS- JUDICIAL	0600	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 54	28/04/2021		200 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021050833	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 55	28/04/2021	300	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050838	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 60	23/04/2021	190	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050843	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 65	28/04/2021	800	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050780	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 2	15/04/2021	564	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050781	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 3	15/04/2021	2000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050786	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 8	16/04/2021	100	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050787	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 9	16/04/2021	2000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050788	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 10	16/04/2021	300	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021050792	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 14	19/04/2021	1000	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			

CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN042021050793 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		01	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15				19/04/2021	450 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050794 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		01	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16				19/04/2021	400 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050795 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		01	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17				19/04/2021	792 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050798 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		01	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20				16/04/2021	332 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050802 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		01	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24				19/04/2021	1800 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050807 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		01	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 29				22/04/2021	52 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050811 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		01	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 33				22/04/2021	464 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050818 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		01	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 40				26/04/2021	160 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050819 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		01	
					102 EXPENSES ON SALE OF STAMPS		

VN042021050855	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 77	30/04/2021	720	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050859	01/04/2021	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 81	30/04/2021	132	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050813	01/04/2021	N	DC03	D	Misc. Vouchers	0600	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 35	22/04/2021	400	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050814	01/04/2021	N	DC03	D	Misc. Vouchers	0600	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 36	22/04/2021	4000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050815	01/04/2021	N	DC03	D	Misc. Vouchers	0600	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 37	22/04/2021	3508	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050816	01/04/2021	N	DC03	D	Misc. Vouchers	0600	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 38	23/04/2021	1792	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050817	01/04/2021	N	DC03	D	Misc. Vouchers	0600	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 39	23/04/2021	830	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050822	01/04/2021	N	DC03	D	Misc. Vouchers	0600	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 44	26/04/2021	200	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050823	01/04/2021	N	DC03	D	Misc. Vouchers	0600	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			
									50 OTHER CHARGES			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 45	26/04/2021	1236 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021050824 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 46	22/04/2021	2000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050827 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 49	27/04/2021	2300 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050782 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 4	15/04/2021	4000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050783 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 5	15/04/2021	4272 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050784 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 6	15/04/2021	6156 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050785 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 7	15/04/2021	320 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050789 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 11	16/04/2021	1300 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050790 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 12	16/04/2021	3500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021050791 01/04/2021 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02

VN042021050806 01/04/2021 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 28	22/04/2021	2000	06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050808 01/04/2021 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 30	22/04/2021	600	06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN MIN_DESC	
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			
							CCO_ CCO		

VN042021050812 01/04/2021 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 34	22/04/2021	3400	06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050834 01/04/2021 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 56	28/04/2021	2000	06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050835 01/04/2021 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 57	28/04/2021	1520	06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050836 01/04/2021 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 58	28/04/2021	400	06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021050837 01/04/2021 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION						02

VN042021050880	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	19	22/04/2021	7000	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021050881	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	20	22/04/2021	680	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021050947	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	88	29/04/2021	320	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021050948	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	89	29/04/2021	3000	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021050949	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	90	29/04/2021	6000	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021050950	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	91	27/04/2021	500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH											
VN042021050951	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	92	27/04/2021	1020	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH											
VN042021050952	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	93	27/04/2021	1360	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH											
VN042021050953	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			

FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 94	27/04/2021	4500 07015	50 OTHER CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050919 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 60	22/04/2021	10200 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050920 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 61	22/04/2021	1900 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050921 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 62	22/04/2021	1430 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050922 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 63	22/04/2021	1320 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050923 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 64	22/04/2021	1300 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050963 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 104	29/04/2021	4200 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050964 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 105	29/04/2021	11500 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050965 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 106	29/04/2021	7100 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN042021050969	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	9	09/04/2021	2960	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN042021050970	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	10	09/04/2021	2000	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN042021050971	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	11	09/04/2021	5600	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN042021050972	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	12	09/04/2021	2140	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN042021050973	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	13	09/04/2021	3500	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN042021050974	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	14	09/04/2021	12000	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN042021050936	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	77	26/04/2021	3000	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN042021050937	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	78	26/04/2021	1000	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN042021050938	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	79	26/04/2021	2600	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN042021050939 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	26/04/2021	420 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021050940 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	26/04/2021	930 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021050942 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	29/04/2021	700 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH, CHANDIGARH

VN042021050943 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	29/04/2021	11000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH, CHANDIGARH

VN042021050944 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	29/04/2021	10000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH, CHANDIGARH

VN042021050945 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	29/04/2021	220 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH, CHANDIGARH

VN042021050946 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	29/04/2021	1200 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH, CHANDIGARH

VN042021050954 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	28/04/2021	1640 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021050955 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 96	28/04/2021		2070 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050956 01/04/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 97	28/04/2021		1000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050957 01/04/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 98	28/04/2021		3900 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050958 01/04/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 99	28/04/2021		6000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050960 01/04/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 101	29/04/2021		500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050961 01/04/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 102	29/04/2021		460 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050962 01/04/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 103	29/04/2021		1000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050895 01/04/2021 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			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 36	15/04/2021		360 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050897 01/04/2021 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			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 38	16/04/2021		3000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

VN042021050909	01/04/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	50	19/04/2021	300	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021050910	01/04/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	51	19/04/2021	500	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021050915	01/04/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	56	20/04/2021	350	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021050916	01/04/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	57	20/04/2021	100	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021050926	01/04/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	67	22/04/2021	200	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021050932	01/04/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	73	23/04/2021	430	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021050941	01/04/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	82	26/04/2021	200	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021050959	01/04/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	100	28/04/2021	282	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021050966	01/04/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	107	29/04/2021	3500	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			

VN042021050870 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	16/04/2021	2000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050871 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	16/04/2021	10000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050882 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	22/04/2021	186 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050884 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	22/04/2021	2000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050885 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	22/04/2021	320 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050886 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	22/04/2021	300 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050887 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	22/04/2021	3000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050888 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	22/04/2021	400 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021050889 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	12/04/2021	6800 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN042021050890 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 31 12/04/2021 3010 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021050891 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 32 12/04/2021 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021050892 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 33 15/04/2021 15500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021050893 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 34 15/04/2021 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021050894 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 35 15/04/2021 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021050896 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 37 16/04/2021 290 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021050898 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 39 19/04/2021 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021050924 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 65 22/04/2021 700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021050925 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

[illegible]

VN042021050927	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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	
									50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V	68	23/04/2021	300	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH											

VN042021050928 01/04/2021 N DC03 D Misc. Vouchers		0700	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		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	23/04/2021	900	07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					

VN042021050929	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	70	23/04/2021	1590	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH											

VN042021050930	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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											
50 OTHER CHARGES											
22	REVENUE	AND	REHABILITATI	NT	V	71	23/04/2021	6500 07015	DISTRICT	TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH											

0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
01	EXPENSES ON SALE OF STAMPS			
0000	00	NO DETAILED HEAD		
50	OTHER CHARGES			
22	REVENUE AND REHABILITATION V 72	23/04/2021	3700	07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
				FINANCE, PUNJAB, CHANDIGARH

VN042021050933	01/04/2021	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	
								50 OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 74	26/04/2021	2850	07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN042021050934	01/04/2021	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 75		26/04/2021	1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									

VN042021050935	01/04/2021	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	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 76	26/04/2021	1480	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR	
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN042021050899	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 40	19/04/2021	1260	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050900	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 41	19/04/2021	2000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050901	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 42	19/04/2021	1500	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050902	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 43	19/04/2021	1800	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050903	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 44	19/04/2021	10680	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050904	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 45	19/04/2021	800	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050905	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 46	19/04/2021	6200	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050906	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 47	19/04/2021	1500	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021050907	01/04/2021	N	DC03	D	Misc. Vouchers	0700	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			
									50 OTHER CHARGES			

FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 48	19/04/2021	880 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050908 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 49	19/04/2021	1300 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050911 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 52	20/04/2021	3000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050912 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 53	20/04/2021	4200 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050913 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 54	20/04/2021	12000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050914 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 55	20/04/2021	3000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050917 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 58	22/04/2021	350 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050918 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 59	22/04/2021	6900 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021050872 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 4	16/04/2021	2000 07515 TREASURY OFFICER, PATHANKOT, GURDASPUR	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021050873 01/04/2021 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			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5				16/04/2021		216 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050874 01/04/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 6				16/04/2021		1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050875 01/04/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7				16/04/2021		700 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050876 01/04/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 8				16/04/2021		10000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051128 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 141				15/04/2021		584 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051129 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142				27/04/2021		200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050988 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1				19/04/2021		6000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021050989 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2				19/04/2021		2400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051139 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 152				29/04/2021		220 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021051080 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02			
				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 93	26/04/2021	800 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN042021051081 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02			
				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 94	27/04/2021	150 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN042021051083 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02			
				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 96	27/04/2021	400 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN042021051176 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02			
				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 189	28/04/2021	1000 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN042021051180 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02			
				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 193	28/04/2021	4000 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN042021051178 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02			
				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 191	28/04/2021	4900 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN042021051179 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02			
				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 192	28/04/2021	4000 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN042021051181 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02			
				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 194	28/04/2021	300 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN042021051182 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02			
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		

VN042021051100 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	28/04/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021051101 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	28/04/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021051102 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	28/04/2021	2500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021051103 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	28/04/2021	1100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021051105 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	29/04/2021	800 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021051064 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	22/04/2021	2600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021051065 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	22/04/2021	300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021051066 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	22/04/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021051068 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 81	22/04/2021	100 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051070 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 83	22/04/2021	110 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051071 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 84	22/04/2021	600 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051072 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 85	22/04/2021	1000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051073 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 86	22/04/2021	1000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051074 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 87	26/04/2021	1000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051075 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 88	26/04/2021	1000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051076 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 89	26/04/2021	1600 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051078 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 91	26/04/2021	60 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051085 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02		
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 98	27/04/2021	200 08889		DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051086 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02		
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 99	27/04/2021	1600 08889		DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051087 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02		
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 100	27/04/2021	2200 08889		DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051089 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02		
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 102	27/04/2021	400 08889		DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051090 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02		
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 103	27/04/2021	800 08889		DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051092 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02		
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 105	27/04/2021	2840 08889		DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051093 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02		
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 106	27/04/2021	5000 08889		DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051106 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02		
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 119	29/04/2021	600 08891		TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051107 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02		
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 120	29/04/2021	2180 08891		TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051108 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 121	29/04/2021	10000 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051109 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 122	29/04/2021	1060 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051110 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 123	29/04/2021	2200 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051111 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 124	29/04/2021	150 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051112 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 125	29/04/2021	848 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051130 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 143	27/04/2021	6000 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR					
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051131 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144	29/04/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051133 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 146	29/04/2021	110 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051134 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			

				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 147				800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021051113 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 126				472 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021051114 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 127				2400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021051115 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 128				560 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021051116 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 129				152 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021051117 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 130				430 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021051118 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 131				116 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021051119 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 132				3000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021051120 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 133				72 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN042021051121 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	29/04/2021	500 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051122 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	29/04/2021	300 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051123 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	29/04/2021	2408 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051124 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	29/04/2021	336 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051126 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	15/04/2021	5500 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051008 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	15/04/2021	1700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051010 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	15/04/2021	2000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051011 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	15/04/2021	900 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051012 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	15/04/2021	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				

CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051013 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	15/04/2021	300 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051015 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	15/04/2021	220 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051017 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	15/04/2021	130 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051018 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	15/04/2021	80 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051019 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	15/04/2021	500 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051022 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	15/04/2021	2000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051024 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	19/04/2021	1000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051025 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	19/04/2021	2000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051141 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 154	29/04/2021	70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021051142	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 155	29/04/2021	200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021051143	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 156	15/04/2021	1000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021051144	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 157	15/04/2021	3796 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021051145	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 158	15/04/2021	4000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021051147	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 160	15/04/2021	2400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021051149	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 162	29/04/2021	5000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021051030	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 43	19/04/2021	1900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021051034	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 47	19/04/2021	500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					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	

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 56	20/04/2021	80 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021051152	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 165	29/04/2021	10000 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021051155	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 168	29/04/2021	6000 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021051156	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 169	29/04/2021	3100 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021051158	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 171	29/04/2021	5600 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021051159	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 172	29/04/2021	4100 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021051160	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 173	29/04/2021	623 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021051162	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 175	28/04/2021	844 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021051164	01/04/2021	N DC03 D Misc. Vouchers	0800	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				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 177	28/04/2021	3000 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021051045 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	20/04/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051046 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	20/04/2021	3800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051048 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	20/04/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051050 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	20/04/2021	300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051052 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	20/04/2021	2200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051053 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	20/04/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051054 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	20/04/2021	700 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051055 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	20/04/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051057 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 70	20/04/2021	1000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051058 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		02
			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 71	20/04/2021	2000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051059 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		02
			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 72	20/04/2021	500 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051060 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		02
			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 73	20/04/2021	300 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051061 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		02
			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 74	22/04/2021	800 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051062 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		02
			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 75	22/04/2021	1000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051167 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		02
			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 180	28/04/2021	1000 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051169 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		02
			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 182	28/04/2021	2000 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051170 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		02
			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 183	28/04/2021	1000 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051171 01/04/2021 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			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 184				28/04/2021		3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051173 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 186				28/04/2021		800 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051174 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 187				28/04/2021		3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051026 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39				19/04/2021		2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051027 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 40				19/04/2021		1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051028 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41				19/04/2021		3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051029 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42				19/04/2021		1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051140 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 153				29/04/2021		900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021051136 01/04/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 149				29/04/2021		2400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021051137 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	02																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 14	20/04/2021	58 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051005 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 18	15/04/2021	250 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021051009 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 22	15/04/2021	150 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021051014 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 27	15/04/2021	150 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021051016 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 29	15/04/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021051020 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 33	15/04/2021	80 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021051021 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 34	15/04/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021051023 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 36	19/04/2021	350 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021051146 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 159	15/04/2021	1000 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN042021051148	01/04/2021	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	161	29/04/2021	500	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN042021051150	01/04/2021	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	163	29/04/2021	400	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN042021051031	01/04/2021	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	44	19/04/2021	200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN042021051032	01/04/2021	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	45	19/04/2021	70	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN042021051033	01/04/2021	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	46	19/04/2021	100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN042021051039	01/04/2021	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	52	19/04/2021	150	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN042021051042	01/04/2021	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	55	19/04/2021	300	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN042021051044	01/04/2021	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	57	20/04/2021	40	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN042021051151	01/04/2021	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	164	29/04/2021	180	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042021051153	01/04/2021	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		
									50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	166	29/04/2021	222	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH												

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VN042021051161	01/04/2021	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		
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT	V	174	29/04/2021	954	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
CHANDIGARH, CHANDIGARH												
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021051165	01/04/2021	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				
								50 OTHER CHARGES				
22	REVENUE	AND	REHABILITATI	NT	V	178	28/04/2021	100 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												

VN042021051047	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	60	20/04/2021	100	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR,	HOSHIARPUR	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021051049	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	62	20/04/2021	100	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR,	HOSHIARPUR	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021051051	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	64	20/04/2021	1000	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR,	HOSHIARPUR	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021051056	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	69	20/04/2021	100	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR,	HOSHIARPUR	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021051166	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	179	28/04/2021	200	08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021051168	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	181	28/04/2021	500	08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021051172	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	185	28/04/2021	400	08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021051175	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	188	28/04/2021	68	08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021051177	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	190	28/04/2021	500	08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051067	01/04/2021	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	80	22/04/2021	60	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051069	01/04/2021	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	82	22/04/2021	50	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051077	01/04/2021	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	90	26/04/2021	150	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051079	01/04/2021	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	92	26/04/2021	80	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051088	01/04/2021	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	101	27/04/2021	100	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051091	01/04/2021	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	104	27/04/2021	70	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051094	01/04/2021	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	107	27/04/2021	70	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051098	01/04/2021	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	111	27/04/2021	250	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051104	01/04/2021	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											

[illegible]

VN042021050997 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	20/04/2021	2000 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021050999 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	20/04/2021	180 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021051000 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	20/04/2021	100 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021051002 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	15/04/2021	3000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021051006 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	15/04/2021	1600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021051003 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	15/04/2021	40 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021051004 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	15/04/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021051007 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	15/04/2021	1300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021051323 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	19/04/2021	5800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051319 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							01
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI	NT V 136	19/04/2021	5000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051320 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							01
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI	NT V 137	19/04/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051321 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							01
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI	NT V 138	19/04/2021	220 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051322 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							01
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI	NT V 139	19/04/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051324 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							01
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI	NT V 141	19/04/2021	5000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051325 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							01
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI	NT V 142	19/04/2021	100 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051327 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							01
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI	NT V 144	20/04/2021	72 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,											
VN042021051328 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							01
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI	NT V 145	20/04/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,											
VN042021051347 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							01
					102 EXPENSES ON SALE OF STAMPS						

[illegible]

VN042021051346	01/04/2021	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		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	223	23/04/2021	110	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051351	01/04/2021	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		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	228	27/04/2021	300	09041	TREASURY OFFICER, PHILLAUR, JALANDHAR			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,												
VN042021051354	01/04/2021	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		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	231	27/04/2021	500	09041	TREASURY OFFICER, PHILLAUR, JALANDHAR			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,												
VN042021051374	01/04/2021	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		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	251	27/04/2021	100	09041	TREASURY OFFICER, PHILLAUR, JALANDHAR			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,												
VN042021051376	01/04/2021	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		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	253	26/04/2021	480	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051377	01/04/2021	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		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	254	26/04/2021	2300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051378	01/04/2021	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		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	255	26/04/2021	600	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051379	01/04/2021	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		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	256	26/04/2021	300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051380	01/04/2021	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		
								50	OTHER CHARGES			

VN042021051432 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 181 20/04/2021

700 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051433 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 182 20/04/2021

250 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051434 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 183 20/04/2021

600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051453 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 202 22/04/2021

150 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051454 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 203 22/04/2021

1200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051455 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 204 22/04/2021

500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051475 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 292 29/04/2021

180 09041 TREASURY OFFICER, PHILLLAUR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051489 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 306 28/04/2021

750 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051490 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

	22 REVENUE AND REHABILITATI NT V 307	28/04/2021	450 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051491 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 308	28/04/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051492 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 309	29/04/2021	100 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021051493 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 310	29/04/2021	120 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021051496 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 313	29/04/2021	520 09041 TREASURY OFFICER, PHILLLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021051498 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 315	29/04/2021	50 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051501 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 318	29/04/2021	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051526 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 343	29/04/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051527 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 344	29/04/2021	80 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051528 01/04/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			01

STAMPS-JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI	NT V 345	29/04/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051529 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE	AND REHABILITATI	NT V 346	29/04/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051530 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE	AND REHABILITATI	NT V 347	29/04/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051547 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE	AND REHABILITATI	NT V 364	30/04/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051548 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE	AND REHABILITATI	NT V 365	30/04/2021	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051549 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE	AND REHABILITATI	NT V 366	30/04/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051550 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE	AND REHABILITATI	NT V 367	30/04/2021	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051219 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE	AND REHABILITATI	NT V 36	12/04/2021	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051221 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE	AND REHABILITATI	NT V 38	12/04/2021	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN042021051222 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 39 12/04/2021

800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051223 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 40 12/04/2021

3500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051224 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 41 12/04/2021

1500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051225 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 42 12/04/2021

500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051226 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 43 12/04/2021

180 09858 TREASURY OFFICER, NAKODAR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051227 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 44 12/04/2021

120 09858 TREASURY OFFICER, NAKODAR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051228 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 45 12/04/2021

2000 09858 TREASURY OFFICER, NAKODAR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051235 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 52 15/04/2021

24 09858 TREASURY OFFICER, NAKODAR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051237 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 5415/04/2021

32 09858 TREASURY OFFICER, NAKODAR, JALANDHAR

50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051258 01/04/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 7515/04/2021

VN042021051261 01/04/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
5000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 7815/04/2021

VN042021051262 01/04/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 7915/04/2021

VN042021051263 01/04/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 8015/04/2021

VN042021051264 01/04/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 8115/04/2021

VN042021051265 01/04/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 8215/04/2021

VN042021051266 01/04/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 8315/04/2021

VN042021051269 01/04/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
20 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATI NT V 8615/04/2021

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051273	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	90	15/04/2021	250	09041	TREASURY OFFICER,PHILLAUR,JALANDHAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE	DEPARTMENT,CHANDIGARH,											
VN042021051456	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	205	22/04/2021	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051457	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	206	22/04/2021	400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051462	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	279	27/04/2021	400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051463	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	280	27/04/2021	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051464	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	281	27/04/2021	60	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051465	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	282	27/04/2021	100	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051466	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	283	27/04/2021	500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051467	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	284	27/04/2021	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN042021051468 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 285	27/04/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021051469 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 286	28/04/2021	120 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051470 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 287	28/04/2021	106 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051473 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 290	29/04/2021	50 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051326 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	20/04/2021	300 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051329 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	20/04/2021	2000 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051296 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	16/04/2021	700 09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021051297 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	16/04/2021	210 09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021051300 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

50 OTHER CHARGES

200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

2400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

00000 00 NO DETAILED HEAD

50 OTHER CHARGES

400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

1630 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

00000 00 NO DETAILED HEAD

50 OTHER CHARGES

900 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

00000 00 NO DETAILED HEAD

50 OTHER CHARGES

100	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT	DT	DTL_HEAD_DESC
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VN042021051307 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 124	19/04/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021051308 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 125	19/04/2021	700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021051309 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 126	19/04/2021	1500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021051310 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 127	19/04/2021	1400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021051330 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 147	20/04/2021	2000 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR						
FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,					
VN042021051331 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 148	20/04/2021	5000 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR						
FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,					
VN042021051332 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 149	20/04/2021	200 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR						
FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,					
VN042021051333 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 210	23/04/2021	2800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042021051334 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS				

VN042021051343	01/04/2021	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		
									50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	220	23/04/2021	700	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN042021051344	01/04/2021	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	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V	221	23/04/2021	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051345	01/04/2021	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		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	222	23/04/2021	1300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021051311	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 128	19/04/2021		400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021051312	01/04/2021	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		
									50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	129	19/04/2021	3300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN042021051313	01/04/2021	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	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	130	19/04/2021	400	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021051314	01/04/2021	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 131	19/04/2021		2000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN042021051315	01/04/2021	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			
									50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	132	19/04/2021	1400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN042021051316	01/04/2021	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 133	19/04/2021	60 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR				

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051317 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 134	19/04/2021				700 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051318 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 135	19/04/2021				400 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051184 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 1	12/04/2021				6000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051185 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 2	12/04/2021				2760 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051186 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 3	12/04/2021				7000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051187 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 4	12/04/2021				2200 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051188 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 5	12/04/2021				4700 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051189 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 6	12/04/2021				800 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051190 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						

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VN042021051199 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 16	12/04/2021	1800	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051200 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 17	12/04/2021	2040	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051201 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 18	12/04/2021	7000	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051202 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 19	12/04/2021	3600	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051203 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 20	12/04/2021	1500	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051204 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 21	12/04/2021	10000	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051205 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 22	12/04/2021	2000	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051206 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 23	12/04/2021	800	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051207 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS

	22 REVENUE AND REHABILITATI NT V 24	12/04/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051208 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 25	12/04/2021	5000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051209 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 26	12/04/2021	1200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051210 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 27	12/04/2021	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051211 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 28	12/04/2021	700 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051212 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 29	12/04/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051213 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 30	12/04/2021	3000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051214 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 31	12/04/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051215 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 32	12/04/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051216 01/04/2021 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			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 33	12/04/2021	2400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051229	01/04/2021 N DC03 D Misc. Vouchers	0900	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			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 46	12/04/2021	10000	09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051230	01/04/2021 N DC03 D Misc. Vouchers	0900	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			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 47	12/04/2021	200	09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051231	01/04/2021 N DC03 D Misc. Vouchers	0900	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			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 48	12/04/2021	6000	09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051232	01/04/2021 N DC03 D Misc. Vouchers	0900	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			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 49	12/04/2021	400	09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051233	01/04/2021 N DC03 D Misc. Vouchers	0900	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			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 50	15/04/2021	2000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051234	01/04/2021 N DC03 D Misc. Vouchers	0900	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			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 51	15/04/2021	4000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051242	01/04/2021 N DC03 D Misc. Vouchers	0900	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			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 59	15/04/2021	3000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051244	01/04/2021 N DC03 D Misc. Vouchers	0900	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			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 61	15/04/2021	1740	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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

VN042021051245 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	15/04/2021	300 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021051246 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	15/04/2021	600 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021051247 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	15/04/2021	1000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021051248 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	15/04/2021	6000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021051249 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	15/04/2021	5400 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021051250 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	15/04/2021	500 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021051251 01/04/2021 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																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 68										15/04/2021										6000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN042021051252 01/04/2021 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 69										15/04/2021										400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN042021051253 01/04/2021 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 70										15/04/2021										1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN042021051254 01/04/2021 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 71										15/04/2021										1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN042021051255 01/04/2021 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 72										15/04/2021										2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN042021051256 01/04/2021 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 73										15/04/2021										1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN042021051257 01/04/2021 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 74										15/04/2021										1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN042021051267 01/04/2021 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 84										12/04/2021										300 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,									
FINANCE DEPARTMENT, CHANDIGARH,																																							
VN042021051268 01/04/2021 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 85										15/04/2021										4000 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,									
FINANCE DEPARTMENT, CHANDIGARH,																																							

VN042021051270 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 87	15/04/2021	400 09041	TREASURY OFFICER, PHILLAU	R, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051275 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 92	16/04/2021	280 09041	TREASURY OFFICER, PHILLAU	R, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051276 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 93	16/04/2021	260 09041	TREASURY OFFICER, PHILLAU	R, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051277 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 94	16/04/2021	4700 09041	TREASURY OFFICER, PHILLAU	R, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051278 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 95	16/04/2021	300 09041	TREASURY OFFICER, PHILLAU	R, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051279 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 96	19/04/2021	800 09041	TREASURY OFFICER, PHILLAU	R, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051280 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 97	19/04/2021	660 09041	TREASURY OFFICER, PHILLAU	R, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051281 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 98	16/04/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051282 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 99	16/04/2021	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051283 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 100	16/04/2021	2600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051284 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 101	16/04/2021	550 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051285 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 102	16/04/2021	1400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051286 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 103	16/04/2021	1800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051287 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 104	16/04/2021	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051288 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 105	16/04/2021	4000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051289 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 106	16/04/2021	6000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051290 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 107	16/04/2021	3000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021051291 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	02																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</
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FINANCE DEPARTMENT,CHANDIGARH,

VN042021051355 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 232	27/04/2021	600 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021051356 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 233	27/04/2021	2000 09858	TREASURY OFFICER,NAKODAR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021051357 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 234	27/04/2021	314 09858	TREASURY OFFICER,NAKODAR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021051358 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 235	26/04/2021	1200 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042021051359 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 236	26/04/2021	650 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042021051360 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 237	26/04/2021	800 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042021051361 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238	26/04/2021	1200 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042021051362 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 239	26/04/2021	1480 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042021051363 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

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VN042021051372 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 249	26/04/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051236 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	15/04/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051238 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	15/04/2021	900 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051239 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	15/04/2021	140 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051240 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	15/04/2021	180 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051241 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	15/04/2021	2400 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051387 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	27/04/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051388 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 265	27/04/2021	506 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051389 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 266	27/04/2021	4000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042021051390 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 267 27/04/2021

2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042021051391 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 268 27/04/2021

900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN042021051392 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 269 27/04/2021

800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042021051393 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 270 27/04/2021

100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042021051394 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 271 27/04/2021

200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042021051395 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 272 27/04/2021

2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042021051396 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 273	27/04/2021	3000	09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051397 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 274	27/04/2021	2600	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051398 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 275	27/04/2021	1000	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051399 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 276	27/04/2021	500	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051400 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 277	27/04/2021	500	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051401 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 150	20/04/2021	300	09041 TREASURY OFFICER, PHILLAU, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051402 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 151	20/04/2021	2000	09858 TREASURY OFFICER, NAKODAR, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051404 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 153	20/04/2021	200	09858 TREASURY OFFICER, NAKODAR, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051406 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 155	20/04/2021	6000	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021051407 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE	AND REHABILITATI	NT V 156	20/04/2021	500	09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021051408 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE	AND REHABILITATI	NT V 157	20/04/2021	6000	09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021051409 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE	AND REHABILITATI	NT V 158	20/04/2021	300	09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021051410 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE	AND REHABILITATI	NT V 159	20/04/2021	1400	09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021051412 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE	AND REHABILITATI	NT V 161	20/04/2021	1100	09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021051413 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE	AND REHABILITATI	NT V 162	22/04/2021	200	09858	TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,											
VN042021051414 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE	AND REHABILITATI	NT V 163	20/04/2021	400	09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042021051415 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22 REVENUE	AND REHABILITATI	NT V 164	22/04/2021	100	09858	TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,											
VN042021051416 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION							02
					102 EXPENSES ON SALE OF STAMPS						

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VN042021051425	01/04/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 174	20/04/2021		2550	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021051426	01/04/2021	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		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	175	20/04/2021	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN042021051427	01/04/2021	N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION				02
								102	EXPENSES ON SALE OF STAMPS
							01	EXPENSES ON SALE OF STAMPS	
							0000	00	NO DETAILED HEAD
								50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 176	20/04/2021	300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021051428	01/04/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 177	20/04/2021		2000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN042021051429	01/04/2021	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 178	20/04/2021		6000 09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN042021051435	01/04/2021	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		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 184	22/04/2021		1600	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021051436	01/04/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 185	22/04/2021		3200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051437	01/04/2021	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			
									50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	186	22/04/2021	500	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN042021051438	01/04/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS	
								0000	00	NO DETAILED HEAD
									50	OTHER CHARGES

	22 REVENUE AND REHABILITATI NT V 187	22/04/2021	1400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051439 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 188	22/04/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051440 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 189	22/04/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051441 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 190	22/04/2021	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051442 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 191	22/04/2021	7000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051443 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 192	22/04/2021	301 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051444 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 193	22/04/2021	1500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051445 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 194	22/04/2021	1400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051446 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 195	22/04/2021	1400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051447 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI	NT V 196	22/04/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051448 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE	AND REHABILITATI	NT V 197	22/04/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051449 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE	AND REHABILITATI	NT V 198	22/04/2021	360 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051450 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE	AND REHABILITATI	NT V 199	22/04/2021	1600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051451 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE	AND REHABILITATI	NT V 200	22/04/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051452 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE	AND REHABILITATI	NT V 201	22/04/2021	1300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051458 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE	AND REHABILITATI	NT V 207	22/04/2021	1200 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051459 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE	AND REHABILITATI	NT V 208	23/04/2021	700 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051460 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE	AND REHABILITATI	NT V 209	23/04/2021	6000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN042021051271 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 88	15/04/2021	520 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051272 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 89	15/04/2021	3200 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051274 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 91	15/04/2021	500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051461 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 278	27/04/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051472 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 289	29/04/2021	5000 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051474 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 291	29/04/2021	400 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051476 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 293	29/04/2021	500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051477 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 294	29/04/2021	400 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051478 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	

VN042021051479 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

VN042021051480 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

VN042021051481 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

VN042021051482 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

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VN042021051483 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

VN042021051484 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22	REVENUE AND REHABILITATI NT V 301	28/04/2021	260 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051485 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 302	28/04/2021	800	09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051486 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 303	28/04/2021	1200	09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051487 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 304	28/04/2021	6000	09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051488 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 305	28/04/2021	400	09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051494 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 311	29/04/2021	280	09858 TREASURY OFFICER, NAKODAR, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051495 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 312	29/04/2021	698	09858 TREASURY OFFICER, NAKODAR, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051497 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 314	29/04/2021	120	09858 TREASURY OFFICER, NAKODAR, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051499 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 316	29/04/2021	150	09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021051500 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			

	22 REVENUE AND REHABILITATI NT V 317	29/04/2021	6000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051503 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 320	30/04/2021	500 09041 TREASURY OFFICER, PHILLLAUR, JALANDHAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021051504 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 321	29/04/2021	6000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051505 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 322	29/04/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051506 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 323	29/04/2021	3000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051507 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 324	29/04/2021	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051508 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 325	29/04/2021	1200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051509 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 326	29/04/2021	700 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021051510 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 327	29/04/2021	1200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021051511 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 328 29/04/2021	2000	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051512 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 329 29/04/2021	300	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051513 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 330 29/04/2021	100	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051514 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 331 29/04/2021	400	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051515 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 332 29/04/2021	1000	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051516 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 333 29/04/2021	800	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051517 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 334 29/04/2021	3200	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051518 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 335 29/04/2021	730	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042021051519 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 336 29/04/2021	800	09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051520 01/04/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

REVENUE		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 337	29/04/2021	800 09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051521 01/04/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

REVENUE		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 338	29/04/2021	800 09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051522 01/04/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 339	29/04/2021	200 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051523 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 340	29/04/2021	1800 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051524 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 341	29/04/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051525 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 342	29/04/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051531 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 348	30/04/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042021051532 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATION V 349	30/04/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB.

VN042021051533 01/04/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	

01 EXPENSES ON SALE OF STAMPS

VN042021051542 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 359	30/04/2021	800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051543 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 360	30/04/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051544 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 361	30/04/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051545 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 362	30/04/2021	3000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051546 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 363	30/04/2021	1600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051373 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 250	26/04/2021	800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051375 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252	26/04/2021	100 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051386 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	27/04/2021	1400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021051583 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	12/04/2021	200 10359	TREASURY OFFICER, PHAGWARA,	KAPURTHALA			

CHANDIGARH, CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042021051585 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6 12/04/2021 250 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051586 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7 12/04/2021 100 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051590 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 11 12/04/2021 100 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051591 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 12 12/04/2021 250 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051593 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 14 12/04/2021 250 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051595 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 16 12/04/2021 150 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051597 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 18 26/04/2021 1000 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051602 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 23 26/04/2021 256 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051606 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

VN042021051614 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	22/04/2021	750 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021051615 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	20/04/2021	680 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021051616 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	22/04/2021	100 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021051617 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	22/04/2021	180 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021051618 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	22/04/2021	100 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021051632 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	27/04/2021	76 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021051633 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	27/04/2021	180 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021051634 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	28/04/2021	150 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021051635 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	

VN042021051660	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	81	19/04/2021	3000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021051662	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	83	19/04/2021	800	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021051666	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	87	19/04/2021	177	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021051668	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	89	22/04/2021	320	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021051675	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	96	26/04/2021	300	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021051673	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	94	26/04/2021	400	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021051679	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	100	27/04/2021	400	10031	TREASURY OFFICER, BHOLATH, KAPURTHALA			
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021051682	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	103	28/04/2021	1000	10031	TREASURY OFFICER, BHOLATH, KAPURTHALA			
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021051685	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 106	28/04/2021	170 10031 TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051661 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 82	19/04/2021	200 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051663 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 84	19/04/2021	1800 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051664 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 85	19/04/2021	3710 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051665 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 86	19/04/2021	2000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051667 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 88	20/04/2021	1900 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051669 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 90	22/04/2021	3000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051670 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 91	22/04/2021	4000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051671 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 92	22/04/2021	160 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051672 01/04/2021 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	
									50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 93	26/04/2021	800	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051674 01/04/2021 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	
									50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 95	26/04/2021	1000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051676 01/04/2021 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	
									50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 97	28/04/2021	2000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051677 01/04/2021 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	
									50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 98	29/04/2021	7190	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051678 01/04/2021 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	
									50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 99	29/04/2021	3600	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051680 01/04/2021 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	
									50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 101	27/04/2021	2400	10031	TREASURY OFFICER, BHOLATH, KAPURTHALA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051681 01/04/2021 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	
									50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 102	27/04/2021	3000	10031	TREASURY OFFICER, BHOLATH, KAPURTHALA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051683 01/04/2021 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	
									50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 104	28/04/2021	5000	10031	TREASURY OFFICER, BHOLATH, KAPURTHALA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021051684 01/04/2021 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	
									50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 105	28/04/2021	1710	10031	TREASURY OFFICER, BHOLATH, KAPURTHALA			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021051643 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030	STAMPS AND REGISTRATION						02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 64	28/04/2021	4260	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051644 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 65	28/04/2021	3260	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051645 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 66	28/04/2021	1000	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051646 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 67	28/04/2021	1100	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051647 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 68	28/04/2021	1500	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051580 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 1	12/04/2021	1900	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051582 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 3	12/04/2021	1740	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051584 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5	12/04/2021	2400	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051589 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	

	22 REVENUE AND REHABILITATI NT V 10	12/04/2021	1960 10359	50 OTHER CHARGES TREASURY OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				

VN042021051587 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 8	12/04/2021	9340 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051588 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 9	12/04/2021	2000 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051592 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 13	12/04/2021	2800 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051594 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 15	12/04/2021	8500 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051603 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 24	26/04/2021	2000 10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051604 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 25	26/04/2021	3600 10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051605 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 26	26/04/2021	400 10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051608 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 29	26/04/2021	2000 10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051619	01/04/2021	N	DC03	D	Misc. Vouchers	1000	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	40	20/04/2021	3500	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021051620	01/04/2021	N	DC03	D	Misc. Vouchers	1000	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	41	20/04/2021	3100	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021051621	01/04/2021	N	DC03	D	Misc. Vouchers	1000	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	42	20/04/2021	5200	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021051622	01/04/2021	N	DC03	D	Misc. Vouchers	1000	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	43	22/04/2021	2100	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021051623	01/04/2021	N	DC03	D	Misc. Vouchers	1000	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	44	20/04/2021	1000	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021051624	01/04/2021	N	DC03	D	Misc. Vouchers	1000	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	45	20/04/2021	1600	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021051625	01/04/2021	N	DC03	D	Misc. Vouchers	1000	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	46	22/04/2021	1000	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021051626	01/04/2021	N	DC03	D	Misc. Vouchers	1000	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	47	20/04/2021	700	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021051627	01/04/2021	N	DC03	D	Misc. Vouchers	1000	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	48	20/04/2021	400	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
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VN042021051628 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030	STAMPS AND REGISTRATION			02
			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 49	22/04/2021	260 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021051629 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030	STAMPS AND REGISTRATION			02
			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 50	20/04/2021	714 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021051630 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030	STAMPS AND REGISTRATION			02
			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 51	22/04/2021	200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021051631 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030	STAMPS AND REGISTRATION			02
			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 52	20/04/2021	1200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021051639 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030	STAMPS AND REGISTRATION			02
			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 60	27/04/2021	418 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021051640 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030	STAMPS AND REGISTRATION			02
			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 61	27/04/2021	1100 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051641 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				02
					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 62	28/04/2021	440 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021051642 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				02
					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 63	28/04/2021	600 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021051648 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				02
					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 69	28/04/2021	600 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021051651 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				02
					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 72	14/04/2021	10150 10403	COLLECTOR, KAPURTHALA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021051652 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				02
					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 73	14/04/2021	10000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021051654 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				02
					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 75	15/04/2021	2880 10403	COLLECTOR, KAPURTHALA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021051655 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				02
					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	16/04/2021	2000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021051657 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				02
					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 78	16/04/2021	1800 10403	COLLECTOR, KAPURTHALA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021051596 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				02
					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 17	12/04/2021	3800 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051598	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	19	26/04/2021	6000	10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA	102	EXPENSES ON SALE OF STAMPS	
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051599	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	20	26/04/2021	320	10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA	102	EXPENSES ON SALE OF STAMPS	
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051600	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	21	26/04/2021	2420	10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA	102	EXPENSES ON SALE OF STAMPS	
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051601	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	22	26/04/2021	672	10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA	102	EXPENSES ON SALE OF STAMPS	
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051659	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	80	18/04/2021	9000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA	102	EXPENSES ON SALE OF STAMPS	
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051581	01/04/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	2	12/04/2021	50	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	102	EXPENSES ON SALE OF STAMPS	
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052025	01/04/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	281	30/04/2021	0	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	102	EXPENSES ON SALE OF STAMPS	
										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052118	01/04/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	374	30/04/2021	3500	11054	TREASURY OFFICER, KHANNA, LUDHIANA	102	EXPENSES ON SALE OF STAMPS	
										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB, CHANDIGARH

VN042021052119	01/04/2021	N	DC03	D	Misc. Vouchers	1100	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			
	22 REVENUE AND REHABILITATI	NT V 375	30/04/2021		8000 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021052120 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 376	30/04/2021		4000 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021052122 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 378	30/04/2021		4000 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021052123 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 379	30/04/2021		1600 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021052126 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 382	30/04/2021		2000 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021052127 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 383	30/04/2021		3000 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021052128 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 384	30/04/2021		600 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021052129 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 385	30/04/2021		4000 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021052132 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 388	30/04/2021		4000 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

VN042021052133 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 389	30/04/2021	1000 11054	TREASURY OFFICER, KHANNA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021052134 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 390	30/04/2021	676 11054	TREASURY OFFICER, KHANNA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021052135 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 391	30/04/2021	800 11054	TREASURY OFFICER, KHANNA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021052136 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 392	30/04/2021	2418 11054	TREASURY OFFICER, KHANNA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021052137 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 393	30/04/2021	1800 11054	TREASURY OFFICER, KHANNA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021052175 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 431	30/04/2021	2200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052176 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 432	30/04/2021	4100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052177 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 433	30/04/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052178 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 434	30/04/2021	2500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				

FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021052179 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 435	30/04/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021052180 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 436	30/04/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021052181 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 437	30/04/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021052182 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 438	30/04/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021052099 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 355	30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021052100 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 356	30/04/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021052101 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 357	30/04/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021052102 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 358	30/04/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021052103 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02

				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 359	30/04/2021	600	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA						
FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,						
VN042021052104	01/04/2021	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 360	30/04/2021	2600	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA						
FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,						
VN042021052105	01/04/2021	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 361	30/04/2021	6000	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA						
FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,						
VN042021052106	01/04/2021	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 362	30/04/2021	6000	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA						
FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,						
VN042021052107	01/04/2021	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 363	30/04/2021	1600	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA						
FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,						
VN042021052108	01/04/2021	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 364	30/04/2021	3200	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA						
FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,						
VN042021052109	01/04/2021	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 365	30/04/2021	1000	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA						
FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,						
VN042021052110	01/04/2021	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 366	30/04/2021	400	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA						
FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,						
VN042021052111	01/04/2021	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 367	30/04/2021	2100	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA						
FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,						

VN042021052138 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 394	30/04/2021	1440 11054	TREASURY OFFICER, KHANNA, LUDHIANA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN042021052139 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 395	30/04/2021	4000 11054	TREASURY OFFICER, KHANNA, LUDHIANA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN042021052140 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 396	30/04/2021	1500 11054	TREASURY OFFICER, KHANNA, LUDHIANA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN042021052141 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 397	30/04/2021	3000 11054	TREASURY OFFICER, KHANNA, LUDHIANA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN042021052144 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 400	30/04/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052145 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 401	30/04/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052146 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 402	30/04/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052147 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 403	30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052148 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 404 30/04/2021 800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,

VN042021052149 01/04/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN042021052150 01/04/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible][illegible][illegible]

VN042021052151 01/04/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN042021052158 01/04/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN042021052159 01/04/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

						01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD
						50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 415	30/04/2021			180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,						

VN042021052160 01/04/2021 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN042021052161 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 417	30/04/2021	432 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052162 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 418	30/04/2021	540 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052163 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 419	30/04/2021	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052164 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 420	30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052165 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 421	30/04/2021	9000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052166 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 422	30/04/2021	3200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052167 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 423	30/04/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052168 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 424	30/04/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052169 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

	22 REVENUE AND REHABILITATI NT V 425	30/04/2021	700 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021052170 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 426	30/04/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021052171 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 427	30/04/2021	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021052172 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 428	30/04/2021	240 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021052173 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 429	30/04/2021	1600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021052174 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 430	30/04/2021	1400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021052112 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 368	30/04/2021	1800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021052113 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 369	30/04/2021	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021052114 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 370	30/04/2021	140 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021052115 01/04/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02

VN042021052212 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 468	30/04/2021	360	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052213 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 469	30/04/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052067 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 323	30/04/2021	2600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052068 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 324	30/04/2021	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052069 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 325	30/04/2021	1600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052070 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 326	30/04/2021	3200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051871 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	30/04/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051872 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	30/04/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051873 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		

	22 REVENUE AND REHABILITATI NT V 129	30/04/2021	1300 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,				

VN042021051874 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 130	30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051875 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 131	30/04/2021	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021052077 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 333	30/04/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021052078 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 334	30/04/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021052079 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 335	30/04/2021	4500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021052080 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 336	30/04/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021052186 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 442	30/04/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021052183 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 439	30/04/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021052184 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 440	30/04/2021	7000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052185 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 441	30/04/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052187 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 443	30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052188 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 444	30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052189 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 445	30/04/2021	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052190 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 446	30/04/2021	6600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052191 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 447	30/04/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052192 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 448	30/04/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052193 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 449	30/04/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052194 01/04/2021 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
50 OTHER CHARGES
2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATION V 450 30/04/2021

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052195 01/04/2021 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
50 OTHER CHARGES
900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATION V 451 30/04/2021

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052196 01/04/2021 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
50 OTHER CHARGES
400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATION V 452 30/04/2021

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052197 01/04/2021 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
50 OTHER CHARGES
1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATION V 453 30/04/2021

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052198 01/04/2021 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
50 OTHER CHARGES
1450 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATION V 454 30/04/2021

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052199 01/04/2021 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
50 OTHER CHARGES
2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATION V 455 30/04/2021

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052200 01/04/2021 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
50 OTHER CHARGES
2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATION V 456 30/04/2021

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052201 01/04/2021 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
50 OTHER CHARGES
2100 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATION V 457 30/04/2021

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052059 01/04/2021 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

FINANCE DEPARTMENT,CHANDIGARH,

VN042021052085 01/04/2021 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
50 OTHER CHARGES
1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATI NT V 341 30/04/2021

FINANCE DEPARTMENT,CHANDIGARH,

VN042021052086 01/04/2021 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
50 OTHER CHARGES
200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATI NT V 342 30/04/2021

FINANCE DEPARTMENT,CHANDIGARH,

VN042021052087 01/04/2021 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
50 OTHER CHARGES
2800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATI NT V 343 30/04/2021

FINANCE DEPARTMENT,CHANDIGARH,

VN042021052088 01/04/2021 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
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATI NT V 344 30/04/2021

FINANCE DEPARTMENT,CHANDIGARH,

VN042021052089 01/04/2021 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
50 OTHER CHARGES
1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATI NT V 345 30/04/2021

FINANCE DEPARTMENT,CHANDIGARH,

VN042021052090 01/04/2021 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
50 OTHER CHARGES
1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATI NT V 346 30/04/2021

FINANCE DEPARTMENT,CHANDIGARH,

VN042021052091 01/04/2021 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
50 OTHER CHARGES
5000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATI NT V 347 30/04/2021

FINANCE DEPARTMENT,CHANDIGARH,

VN042021052092 01/04/2021 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
50 OTHER CHARGES
4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

22 REVENUE AND REHABILITATI NT V 348 30/04/2021

FINANCE DEPARTMENT,CHANDIGARH,

VN042021052093 01/04/2021 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			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 349	30/04/2021	1500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021052094 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 350	30/04/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021052095 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 351	30/04/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021052096 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 352	30/04/2021	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021052097 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 353	30/04/2021	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021052098 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 354	30/04/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021052072 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 328	30/04/2021	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021052073 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 329	30/04/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021052074 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 330	30/04/2021	3500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			

VN042021052041 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 297	30/04/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021052042 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 298	30/04/2021	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021052043 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 299	30/04/2021	4000	11030	TREASURY OFFICER, PAYAL, LUDHIANA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021052044 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 300	30/04/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021052045 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 301	30/04/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051986 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 242	30/04/2021	670	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051996 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252	30/04/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051838 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	30/04/2021	2400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051839 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	30/04/2021	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			

FINANCE DEPARTMENT, CHANDIGARH,		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,					
VN042021051840 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96		30/04/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051841 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 97		30/04/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051842 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98		30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051843 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 99		30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051844 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 100		30/04/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051845 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 101		30/04/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051846 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 102		30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051847 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 103		30/04/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051848 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02

VN042021052056 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 312	30/04/2021	1300 11030	TREASURY OFFICER,,PAYAL,LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN042021052057 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 313	30/04/2021	2000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051889 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	30/04/2021	4400 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051890 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	30/04/2021	1000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051891 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	30/04/2021	800 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051892 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	30/04/2021	6000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051893 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	30/04/2021	1800 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051894 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	30/04/2021	2000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021051895 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

	22 REVENUE AND REHABILITATI NT V 151	30/04/2021	8000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051896 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 152	30/04/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051897 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 153	30/04/2021	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051898 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 154	30/04/2021	7000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051899 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 155	30/04/2021	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051900 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 156	30/04/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051901 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 157	30/04/2021	1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051902 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 158	30/04/2021	800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051903 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 159	30/04/2021	1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021051904 01/04/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02

VN042021052020 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 30/04/2021 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN042021052021 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 30/04/2021 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN042021052022 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 30/04/2021 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN042021052023 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 30/04/2021 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN042021052024 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 30/04/2021 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN042021052026 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 30/04/2021 480 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN042021052027 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 30/04/2021 9600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN042021052028 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 30/04/2021 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN042021052029 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

VN042021052040 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 296	30/04/2021	1600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021052066 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 322	30/04/2021	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051968 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 224	30/04/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051969 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 225	30/04/2021	90	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051970 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 226	30/04/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051971 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 227	30/04/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051972 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 228	30/04/2021	540	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051973 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 229	30/04/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021051974 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 230	30/04/2021	432 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,				

VN042021051975 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 231	30/04/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051976 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 232	30/04/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051977 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 233	30/04/2021	160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051978 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 234	30/04/2021	1120 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051917 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 173	30/04/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051918 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 174	30/04/2021	60 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051919 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 175	30/04/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051833 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 89	30/04/2021	450 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051834 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	30/04/2021	4500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021052081 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 337	30/04/2021	560	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021052082 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 338	30/04/2021	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021052083 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 339	30/04/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021052084 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 340	30/04/2021	1520	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051997 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 253	30/04/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051998 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 254	30/04/2021	1500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051999 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 255	30/04/2021	700	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021052000 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 256	30/04/2021	3600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052001 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 257	30/04/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052002 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 258	30/04/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052003 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 259	30/04/2021	160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052004 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 260	30/04/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052005 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 261	30/04/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052006 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 262	30/04/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052007 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	30/04/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052008 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	30/04/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052009 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 265	30/04/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021052010 01/04/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 266	30/04/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021052011 01/04/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 267	30/04/2021	380 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021052012 01/04/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 268	30/04/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021052013 01/04/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 269	30/04/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021052014 01/04/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 270	30/04/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021052015 01/04/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 271	30/04/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021052016 01/04/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 272	30/04/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021051876 01/04/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 132	30/04/2021	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				

VN042021051877 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	30/04/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051878 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	30/04/2021	4600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051879 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	30/04/2021	8000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051880 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	30/04/2021	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051881 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	30/04/2021	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051882 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	30/04/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051883 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	30/04/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051884 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	30/04/2021	1600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051885 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	30/04/2021	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			

FINANCE DEPARTMENT, CHANDIGARH,

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021051886 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 142 30/04/2021 1400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051887 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 143 30/04/2021 2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051888 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 144 30/04/2021 4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052075 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 331 30/04/2021 4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021052076 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 332 30/04/2021 1800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051836 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 92 30/04/2021 4400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

FINANCE DEPARTMENT, CHANDIGARH,

VN042021051837 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	30/04/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051979 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 235	30/04/2021	160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051980 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 236	30/04/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051981 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 237	30/04/2021	540 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051982 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238	30/04/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051983 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 239	30/04/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051984 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 240	30/04/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051985 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 241	30/04/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051947 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203	30/04/2021	4600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				

FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021051948 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL				1100	2030 STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204				30/04/2021	6500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021051949 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL				1100	2030 STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 205				30/04/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021051950 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL				1100	2030 STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 206				30/04/2021	2500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021051951 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL				1100	2030 STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 207				30/04/2021	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021051952 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL				1100	2030 STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 208				30/04/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021051953 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL				1100	2030 STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 209				30/04/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021051954 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL				1100	2030 STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 210				30/04/2021	100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021051814 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL				1100	2030 STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70				30/04/2021	760 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN042021051815 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL				1100	2030 STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS		

[illegible]

VN042021051788 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION					02
					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 44	30/04/2021	2100 11012	COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051789 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION					02
					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 45	30/04/2021	4200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051791 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION					02
					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 47	30/04/2021	5000 11012	COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051849 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION					02
					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 105	30/04/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051850 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION					02
					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 106	30/04/2021	10000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051851 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION					02
					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 107	30/04/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051852 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION					02
					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 108	30/04/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051853 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION					02
					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 109	30/04/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051854 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION					02
					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 110	30/04/2021	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051855 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	30/04/2021	4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051856 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	30/04/2021	7000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051857 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	30/04/2021	8000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051858 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	30/04/2021	6000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051859 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	30/04/2021	4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051860 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	30/04/2021	900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051861 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	30/04/2021	1400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051862 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	30/04/2021	5000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051863 01/04/2021 N DC03 D Misc. Vouchers	1100	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			
22 REVENUE AND REHABILITATI NT V 119				30/04/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051864 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		02
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120				30/04/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051865 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		02
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121				30/04/2021	2400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051866 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		02
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122				30/04/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051867 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		02
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123				30/04/2021	288 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051868 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		02
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124				30/04/2021	720 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051869 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		02
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125				30/04/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051955 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		02
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 211				30/04/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051956 01/04/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		02
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 212				30/04/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

VN042021051957 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 213	30/04/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051958 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	30/04/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051959 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	30/04/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051908 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	30/04/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051909 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	30/04/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051910 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	30/04/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051911 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	30/04/2021	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051912 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	30/04/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051913 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

VN042021051963 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				102
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 219	30/04/2021	2700	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051964 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 220	30/04/2021	320	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051965 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 221	30/04/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051966 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 222	30/04/2021	540	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051967 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 223	30/04/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051807 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	30/04/2021	500	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051809 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	30/04/2021	1680	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051811 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	30/04/2021	4000	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051812 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		

	22 REVENUE AND REHABILITATI NT V 68	30/04/2021	2000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051813 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 69	30/04/2021	1240 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051832 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 88	30/04/2021	900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

VN042021051749 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 5	30/04/2021	7000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051747 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 3	30/04/2021	8000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051748 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 4	30/04/2021	3380 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051752 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 8	30/04/2021	5120 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051758 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 14	30/04/2021	720 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051759 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 15	30/04/2021	18000 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051760 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					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 16	30/04/2021	180	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021051761 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					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 17	30/04/2021	1700	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021051762 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					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 18	30/04/2021	1000	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021051763 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					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 19	30/04/2021	400	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021051764 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					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	30/04/2021	180	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021051765 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					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 21	30/04/2021	200	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021051766 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					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 22	30/04/2021	1400	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021051767 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					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 23	30/04/2021	1000	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021051770 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					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 26	30/04/2021	600	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021051768 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	30/04/2021	180	11012	COLLECTOR, , JAGRAON, LUDHIANA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051769 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	30/04/2021	90	11012	COLLECTOR, , JAGRAON, LUDHIANA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051771 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	30/04/2021	1000	11012	COLLECTOR, , JAGRAON, LUDHIANA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051772 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	30/04/2021	5000	11012	COLLECTOR, , JAGRAON, LUDHIANA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051773 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	30/04/2021	64	11012	COLLECTOR, , JAGRAON, LUDHIANA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051774 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	30/04/2021	180	11012	COLLECTOR, , JAGRAON, LUDHIANA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051775 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	30/04/2021	800	11012	COLLECTOR, , JAGRAON, LUDHIANA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051776 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	30/04/2021	2000	11012	COLLECTOR, , JAGRAON, LUDHIANA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021051777 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		

VN042021051920 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 176	30/04/2021	10000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051921 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	30/04/2021	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051923 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	30/04/2021	3300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051924 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	30/04/2021	100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051925 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	30/04/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051926 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	30/04/2021	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051927 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	30/04/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051928 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	30/04/2021	3400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021051929 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	30/04/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			

FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
VN042021051930 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 186 30/04/2021				400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021051931 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 187 30/04/2021				1400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021051932 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 188 30/04/2021				8000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021051933 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 189 30/04/2021				1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021051934 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 190 30/04/2021				800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021051935 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 191 30/04/2021				300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021051936 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 192 30/04/2021				200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021051937 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 193 30/04/2021				600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021051938 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02

FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021051945 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 201				30/04/2021	4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051946 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 202				30/04/2021	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052153 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 409				30/04/2021	1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052154 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 410				30/04/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052155 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 411				30/04/2021	320 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052156 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 412				30/04/2021	170 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021052157 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 413				30/04/2021	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051792 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 48				30/04/2021	900 11012 COLLECTOR, , JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051793 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02

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VN042021051794	01/04/2021	N	DC03	D	Misc. Vouchers	1100	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	
	22	REVENUE	AND REHABILITATI	NT V 50	30/04/2021	90	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									

VN042021051796	01/04/2021	N	DC03	D	Misc. Vouchers	1100	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	
22	REVENUE	AND REHABILITATI	NT V 52	30/04/2021		800	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									

VN042021051797	01/04/2021	N	DC03	D	Misc. Vouchers	1100	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	
22	REVENUE	AND REHABILITATI	NT V	53	30/04/2021	600	11012	COLLECTOR, , JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									

VN042021051798	01/04/2021	N	DC03	D	Misc. Vouchers	1100	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	
22	REVENUE	AND REHABILITATI	NT V	54	30/04/2021	4200	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051799	01/04/2021	N	DC03	D	Misc. Vouchers	1100	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	
	22	REVENUE	AND	REHABILITATI	NT V 55	30/04/2021	2000	11012 COLLECTOR, , JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021051801	01/04/2021	N	DC03	D	Misc. Vouchers	1100	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	
	22	REVENUE	AND REHABILITATI	NT V 57	30/04/2021	90	11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									

VN042021051802	01/04/2021	N	DC03	D	Misc. Vouchers	1100	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	
22	REVENUE	AND REHABILITATI	NT V	58	30/04/2021	360	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051803	01/04/2021	N	DC03	D	Misc. Vouchers	1100	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	
22	REVENUE	AND REHABILITATI	NT V	59	30/04/2021	1500	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021051828 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	30/04/2021	192 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051829 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	30/04/2021	800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051830 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	30/04/2021	320 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051831 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	30/04/2021	432 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051805 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	30/04/2021	90 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021051806 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	30/04/2021	980 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021051757 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	30/04/2021	36 11012 COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021051782 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	30/04/2021	308 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021051783 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 39	30/04/2021	30 11012 COLLECTOR, , JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN042021052046 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 302	30/04/2021	500 11030 TREASURY OFFICER, , PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN042021052054 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 310	30/04/2021	800 11030 TREASURY OFFICER, , PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN042021052058 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 314	30/04/2021	32 11030 TREASURY OFFICER, , PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN042021052063 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 319	30/04/2021	332 11030 TREASURY OFFICER, , PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN042021052206 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 462	30/04/2021	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,			
VN042021052207 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 463	30/04/2021	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,			
VN042021052208 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 464	30/04/2021	330 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,			
VN042021052209 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 465	30/04/2021	150 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,			
VN042021051822 01/04/2021 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 78				30/04/2021		428 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051823 01/04/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 79				30/04/2021		200 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051790 01/04/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 46				30/04/2021		216 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051795 01/04/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 51				30/04/2021		300 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051800 01/04/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56				30/04/2021		500 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051804 01/04/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 60				30/04/2021		244 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051825 01/04/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 81				30/04/2021		500 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021051826 01/04/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 82				30/04/2021		3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021051827 01/04/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 83				30/04/2021		5000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

VN042021051808 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					01
					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 64	30/04/2021	166 11889	TREASURY OFFICER, JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051810 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					01
					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 66	30/04/2021	1000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051824 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					01
					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 80	30/04/2021	400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021051987 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					01
					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 243	30/04/2021	250 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051988 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					01
					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 244	30/04/2021	160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051989 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					01
					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 245	30/04/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051990 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					01
					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 246	30/04/2021	2800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051991 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					01
					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 247	30/04/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021051992 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		

	22 REVENUE AND REHABILITATI NT V 248	30/04/2021	1300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,				

VN042021051993 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 249	30/04/2021	1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051994 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 250	30/04/2021	1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051995 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 251	30/04/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021051870 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 126	30/04/2021	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					

VN042021052032 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 288	30/04/2021	400 11030 TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021052038 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 294	30/04/2021	832 11030 TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051750 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 6	30/04/2021	500 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051751 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 7	30/04/2021	510 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021051753 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1100	2030 STAMPS AND REGISTRATION						01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9		30/04/2021		1000	11012	COLLECTOR, , JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051754 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10		30/04/2021		100	11012	COLLECTOR, , JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051755 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11		30/04/2021		100	11012	COLLECTOR, , JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021051756 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12		30/04/2021		36	11012	COLLECTOR, , JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052121 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 377		30/04/2021		300	11054	TREASURY OFFICER, KHANNA, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN042021052124 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 380		30/04/2021		200	11054	TREASURY OFFICER, KHANNA, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN042021052125 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 381		30/04/2021		250	11054	TREASURY OFFICER, KHANNA, 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						MIN MIN_DESC	SM
SM_HEAD_DESC									

VN042021052130 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 386 30/04/2021 740 11054 TREASURY OFFICER, KHANNA, LUDHIANA
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021052131 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 387 30/04/2021 200 11054 TREASURY OFFICER, KHANNA, LUDHIANA
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021052142 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 398 30/04/2021 250 11054 TREASURY OFFICER, KHANNA, LUDHIANA
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021052143 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 399 30/04/2021 350 11054 TREASURY OFFICER, KHANNA, LUDHIANA
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021052152 01/04/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 408 30/04/2021 1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
FINANCE DEPARTMENT, CHANDIGARH, 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,

VN042021052280 01/04/2021 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 26/04/2021 800 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021052281 01/04/2021 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 27/04/2021 2000 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021052282 01/04/2021 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 27/04/2021 1600 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021052283	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	58	27/04/2021	1400	12021	DISTRICT TREASURY OFFICER,	MANSA,MANSA		
FINANCE,	PUNJAB,	CHANDIGARH							2501	DIRECTOR,	TREASURY & ACCOUNTS,	DEPARTMENT OF
VN042021052268	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	43	20/04/2021	1400	12021	DISTRICT TREASURY OFFICER,	MANSA,MANSA		
FINANCE,	PUNJAB,	CHANDIGARH							2501	DIRECTOR,	TREASURY & ACCOUNTS,	DEPARTMENT OF
VN042021052269	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	44	22/04/2021	1200	12021	DISTRICT TREASURY OFFICER,	MANSA,MANSA		
FINANCE,	PUNJAB,	CHANDIGARH							2501	DIRECTOR,	TREASURY & ACCOUNTS,	DEPARTMENT OF
VN042021052270	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	45	22/04/2021	2300	12021	DISTRICT TREASURY OFFICER,	MANSA,MANSA		
FINANCE,	PUNJAB,	CHANDIGARH							2501	DIRECTOR,	TREASURY & ACCOUNTS,	DEPARTMENT OF
VN042021052254	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	29	16/04/2021	2500	12021	DISTRICT TREASURY OFFICER,	MANSA,MANSA		
FINANCE,	PUNJAB,	CHANDIGARH							2501	DIRECTOR,	TREASURY & ACCOUNTS,	DEPARTMENT OF
VN042021052226	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	1	12/04/2021	4000	12021	DISTRICT TREASURY OFFICER,	MANSA,MANSA		
FINANCE,	PUNJAB,	CHANDIGARH							2501	DIRECTOR,	TREASURY & ACCOUNTS,	DEPARTMENT OF
VN042021052227	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	2	12/04/2021	2000	12021	DISTRICT TREASURY OFFICER,	MANSA,MANSA		
FINANCE,	PUNJAB,	CHANDIGARH							2501	DIRECTOR,	TREASURY & ACCOUNTS,	DEPARTMENT OF
VN042021052228	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	3	12/04/2021	4800	12021	DISTRICT TREASURY OFFICER,	MANSA,MANSA		
FINANCE,	PUNJAB,	CHANDIGARH							2501	DIRECTOR,	TREASURY & ACCOUNTS,	DEPARTMENT OF
VN042021052229	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	4	12/04/2021	500	12021	DISTRICT TREASURY OFFICER,	MANSA,MANSA		
									2501	DIRECTOR,	TREASURY & ACCOUNTS,	DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN042021052230 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	12/04/2021	300 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021052233 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	12/04/2021	200 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021052236 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	12/04/2021	100 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021052237 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	12/04/2021	200 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021052251 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	16/04/2021	350 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021052253 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	16/04/2021	35 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021052257 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	19/04/2021	500 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021052260 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	19/04/2021	300 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN042021052262 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 37	20/04/2021	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052295 01/04/2021 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 70	30/04/2021	200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052301 01/04/2021 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 76	15/04/2021	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052306 01/04/2021 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 81	23/04/2021	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052311 01/04/2021 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 86	23/04/2021	150	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052272 01/04/2021 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 47	22/04/2021	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052255 01/04/2021 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 30	19/04/2021	1300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052256 01/04/2021 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 31	19/04/2021	2260	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052292 01/04/2021 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 67	30/04/2021	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

VN042021052293	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				102
STAMPS-NON-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	68	30/04/2021	1400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021052294	01/04/2021	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		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	69	30/04/2021	2500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021052296	01/04/2021	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		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	71	30/04/2021	6000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021052297	01/04/2021	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		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	72	30/04/2021	2200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021052298	01/04/2021	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		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	73	30/04/2021	1220	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021052284	01/04/2021	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		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	59	27/04/2021	1200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021052285	01/04/2021	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		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	60	28/04/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021052286	01/04/2021	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		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	61	28/04/2021	200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE,	PUNJAB,	CHANDIGARH										
VN042021052287	01/04/2021	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		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	62	28/04/2021	1400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052288 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 63				28/04/2021	1640 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021052289 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 64				30/04/2021	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021052290 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 65				30/04/2021	1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021052291 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 66				30/04/2021	1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021052258 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 33				19/04/2021	8200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021052259 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 34				19/04/2021	800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021052261 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 36				20/04/2021	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021052263 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38				20/04/2021	1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021052264 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02

VN042021052239	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE	AND REHABILITATI	NT	V 14	15/04/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052240	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE	AND REHABILITATI	NT	V 15	15/04/2021	6000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052241	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE	AND REHABILITATI	NT	V 16	15/04/2021	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052242	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE	AND REHABILITATI	NT	V 17	15/04/2021	1600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052243	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE	AND REHABILITATI	NT	V 18	15/04/2021	600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052244	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE	AND REHABILITATI	NT	V 19	15/04/2021	4000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052245	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE	AND REHABILITATI	NT	V 20	15/04/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052246	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE	AND REHABILITATI	NT	V 21	15/04/2021	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052247	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 2216/04/2021300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN042021052248 01/04/2021 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 2316/04/20211600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021052249 01/04/2021 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 2416/04/2021900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021052250 01/04/2021 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 2515/04/20211600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021052252 01/04/2021 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 2716/04/20214000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021052299 01/04/2021 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7415/04/20211300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021052300 01/04/2021 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7515/04/2021860 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021052302	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				102
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	77	15/04/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN042021052303	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	78	15/04/2021	3400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN042021052304	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	79	15/04/2021	5100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN042021052305	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	80	15/04/2021	2600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN042021052307	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	82	23/04/2021	1800	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN042021052308	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	83	23/04/2021	4800	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN042021052309	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	84	23/04/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN042021052310	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	85	23/04/2021	2400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN042021052312	01/04/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON- JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												

FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 87	23/04/2021	3000 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
VN042021052313 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 88	29/04/2021	2000 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
			50 OTHER CHARGES	
VN042021052314 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 89	29/04/2021	3000 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
			50 OTHER CHARGES	
VN042021052315 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 90	29/04/2021	3200 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
			50 OTHER CHARGES	
VN042021052271 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 46	22/04/2021	1600 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
			50 OTHER CHARGES	
VN042021052273 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 48	22/04/2021	800 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
			50 OTHER CHARGES	
VN042021052274 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 49	22/04/2021	200 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
			50 OTHER CHARGES	
VN042021052275 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 50	26/04/2021	2300 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
			50 OTHER CHARGES	
VN042021052276 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 51	26/04/2021	2800 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
			50 OTHER CHARGES	
VN042021052277 01/04/2021 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			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 52				26/04/2021		2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN042021052278 01/04/2021 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 53				26/04/2021		1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN042021052279 01/04/2021 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54				26/04/2021		1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN042021052496 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 207				19/04/2021		800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021052497 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 208				19/04/2021		800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021052498 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 209				19/04/2021		640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021052499 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 210				19/04/2021		500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021052501 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 212				19/04/2021		400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021052502 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 213				19/04/2021		360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN042021052503 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	19/04/2021	220 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052504 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	19/04/2021	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052505 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 216	19/04/2021	144 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052506 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 217	20/04/2021	6000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052490 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	19/04/2021	2400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052491 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 202	19/04/2021	2000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052492 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203	19/04/2021	1800 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052495 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 206	19/04/2021	800 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052472 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 183	15/04/2021	432	13021	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052473 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 184	15/04/2021	1400	13021	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052474 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 185	15/04/2021	3000	13021	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052475 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 186	15/04/2021	4000	13021	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052476 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 187	15/04/2021	4000	13021	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052477 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 188	15/04/2021	5900	13021	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052478 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 189	15/04/2021	1500	13021	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052479 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 190	15/04/2021	2000	13021	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052480 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 191	16/04/2021	5000	13021	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN042021052481	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	192	16/04/2021	1500	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052482	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	193	19/04/2021	2000	13832	COLLECTOR, RAJPURA,	PATIALA		
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052484	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	195	17/04/2021	300	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052486	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	197	17/04/2021	2000	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052487	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	198	17/04/2021	3000	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052488	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	199	19/04/2021	12000	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052489	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	200	19/04/2021	3000	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052448	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	159	12/04/2021	500	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052449	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	160	12/04/2021	420	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052451 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	12/04/2021	360 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052452 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	12/04/2021	288 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052453 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	12/04/2021	288 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052458 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 169	12/04/2021	148 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052459 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	12/04/2021	144 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052460 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 171	13/04/2021	2400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052462 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	15/04/2021	72 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052463 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 174	15/04/2021	90 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052465 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

CHANDIGARH, CHANDIGARH

VN042021052413 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 95 19/04/2021 800 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052414 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 96 19/04/2021 100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052415 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 97 19/04/2021 2000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052416 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 98 19/04/2021 144 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052419 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 101 20/04/2021 1000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052420 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 102 20/04/2021 200 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052421 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 103 20/04/2021 100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052422 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 104 20/04/2021 360 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052423 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON- JUDICIAL

01 EXPENSES ON SALE OF STAMPS

[illegible]

VN042021052434 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	12/04/2021	8000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052435 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	12/04/2021	4000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052437 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	12/04/2021	3000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052438 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	12/04/2021	2000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052439 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	12/04/2021	1200	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052440 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	12/04/2021	1000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052441 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	12/04/2021	800	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052442 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	12/04/2021	720	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052443 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	12/04/2021	720	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			

CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052445 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 156	12/04/2021	600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052446 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 157	12/04/2021	600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052447 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 158	12/04/2021	500 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052702 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	08/04/2021	500 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052704 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	09/04/2021	1500 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052705 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	09/04/2021	72 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052706 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	09/04/2021	72 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052707 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	09/04/2021	160 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052708 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

VN042021052720 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	09/04/2021	700 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052722 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	09/04/2021	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052723 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	09/04/2021	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052724 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	09/04/2021	1200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052725 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	09/04/2021	1480 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052726 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	09/04/2021	2000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052727 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	09/04/2021	2200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052729 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	09/04/2021	6000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052730 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 141		09/04/2021	6000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052731 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 142		09/04/2021	6000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052732 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 143		09/04/2021	7200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052665 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 376		30/04/2021	560 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052666 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 377		30/04/2021	1400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052667 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 378		30/04/2021	300 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052668 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 379		30/04/2021	720 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052669 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 380		29/04/2021	2400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052671 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 382		29/04/2021	2000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052672 01/04/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 383 29/04/2021				1600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021052673 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 384 29/04/2021				1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021052674 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 385 29/04/2021				1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021052675 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 386 29/04/2021				800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021052676 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 387 29/04/2021				500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC						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	

VN042021052678 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 389 29/04/2021				288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN042021052681 01/04/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 392	29/04/2021	120 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052682 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION		02
			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 393	29/04/2021	115 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052683 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION		02
			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 394	29/04/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052684 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION		02
			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 395	30/04/2021	4000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052685 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION		02
			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 396	30/04/2021	2400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052686 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION		02
			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 26	09/04/2021	4000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052687 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION		02
			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 27	09/04/2021	1440 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052688 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION		02
			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 28	09/04/2021	250 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052690 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1300	2030 STAMPS AND REGISTRATION		02
			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 30	09/04/2021	3200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052691 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02

VN042021052630 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 341	27/04/2021	1000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052631 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 342	27/04/2021	800	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052632 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 343	27/04/2021	100	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052633 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 344	20/04/2021	90	13832	COLLECTOR, RAJPURA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052634 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 345	20/04/2021	1600	13832	COLLECTOR, RAJPURA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052635 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 346	15/04/2021	2600	13832	COLLECTOR, RAJPURA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052637 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 348	28/04/2021	1800	13832	COLLECTOR, RAJPURA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052640 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 351	28/04/2021	2480	13832	COLLECTOR, RAJPURA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052641 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	VN042021052642 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	22 REVENUE AND REHABILITATI NT V 352	28/04/2021	1300	2030 STAMPS AND REGISTRATION	72 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02
CHANDIGARH, CHANDIGARH	VN042021052643 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	22 REVENUE AND REHABILITATI NT V 353	28/04/2021	1300	2030 STAMPS AND REGISTRATION	600 13832 COLLECTOR, RAJPURA, PATIALA	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021052644 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	22 REVENUE AND REHABILITATI NT V 354	28/04/2021	1300	2030 STAMPS AND REGISTRATION	520 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02
CHANDIGARH, CHANDIGARH	VN042021052645 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	22 REVENUE AND REHABILITATI NT V 356	28/04/2021	1300	2030 STAMPS AND REGISTRATION	200 13832 COLLECTOR, RAJPURA, PATIALA	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021052646 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	22 REVENUE AND REHABILITATI NT V 357	28/04/2021	1300	2030 STAMPS AND REGISTRATION	8000 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02
CHANDIGARH, CHANDIGARH	VN042021052647 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	22 REVENUE AND REHABILITATI NT V 358	28/04/2021	1300	2030 STAMPS AND REGISTRATION	7000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021052648 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	22 REVENUE AND REHABILITATI NT V 359	28/04/2021	1300	2030 STAMPS AND REGISTRATION	3000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02
CHANDIGARH, CHANDIGARH	VN042021052649 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	22 REVENUE AND REHABILITATI NT V 360	28/04/2021	1300	2030 STAMPS AND REGISTRATION	720 13832 COLLECTOR, RAJPURA, PATIALA	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	VN042021052650 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	22 REVENUE AND REHABILITATI NT V 361	28/04/2021	1300	2030 STAMPS AND REGISTRATION	2400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02

VN042021052651	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	362	28/04/2021	1500	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052652	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	363	28/04/2021	1000	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052653	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	364	28/04/2021	400	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052654	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	365	28/04/2021	300	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052655	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	366	29/04/2021	4000	13832	COLLECTOR, RAJPURA,	PATIALA		
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052656	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	367	29/04/2021	72	13832	COLLECTOR, RAJPURA,	PATIALA		
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052660	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	371	30/04/2021	4000	13832	COLLECTOR, RAJPURA,	PATIALA		
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052661	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	372	30/04/2021	1200	13832	COLLECTOR, RAJPURA,	PATIALA		
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN042021052662	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	373	30/04/2021	100	13832	COLLECTOR, RAJPURA,	PATIALA		
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052663 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 374 30/04/2021 1500 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052664 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 375 30/04/2021 2000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052564 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 275 26/04/2021 1600 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052565 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 276 26/04/2021 72 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052566 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 277 26/04/2021 144 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052567 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 278 23/04/2021 860 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052568 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 279 26/04/2021 400 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052569 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 280 26/04/2021 1800 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052570 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON- JUDICIAL

01 EXPENSES ON SALE OF STAMPS

[illegible]

VN042021052593 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304 27/04/2021 216 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021052594 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 27/04/2021 72 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021052596 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 26/04/2021 1000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021052597 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 26/04/2021 460 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021052600 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 26/04/2021 4900 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021052601 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312 28/04/2021 6000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021052603 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 314 28/04/2021 540 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021052604 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 315 28/04/2021 1800 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021052605 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 316	28/04/2021	179 13832	COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052606 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 317	28/04/2021	180 13832	COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052607 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 318	28/04/2021	800 13832	COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052608 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 319	28/04/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052609 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 320	26/04/2021	2000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052610 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 321	26/04/2021	1600 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052612 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 323	26/04/2021	600 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052614 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 325	26/04/2021	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052615 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 326	26/04/2021	432 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					

CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052616 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 327	26/04/2021	604 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052618 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 329	26/04/2021	400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052621 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 332	26/04/2021	288 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052622 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 333	26/04/2021	288 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052623 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 334	26/04/2021	216 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052624 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 335	26/04/2021	144 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052627 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 338	27/04/2021	3000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052628 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 339	27/04/2021	2400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052524 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

VN042021052534 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					02
						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 245	22/04/2021	173 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052535 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 246	23/04/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052536 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 247	23/04/2021	351 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052537 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 248	23/04/2021	509 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052538 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 249	23/04/2021	200 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052539 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 250	23/04/2021	2000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052540 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 251	23/04/2021	3000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052541 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252	23/04/2021	1400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052542 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 253	23/04/2021	360 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052543 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 254	23/04/2021	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052544 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 255	23/04/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052545 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 256	22/04/2021	280 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052546 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 257	22/04/2021	200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052547 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 258	22/04/2021	1000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052548 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 259	22/04/2021	500 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052549 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 260	22/04/2021	1000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052550 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 261	22/04/2021	2000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052551 01/04/2021 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION			02

VN042021052508 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					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 219	20/04/2021	2000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052509 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					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 220	20/04/2021	1600	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052510 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					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 221	20/04/2021	1100	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052511 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					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 222	20/04/2021	1000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052512 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					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 223	20/04/2021	500	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052513 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					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 224	20/04/2021	200	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052514 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					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 225	22/04/2021	8000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052515 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					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 226	22/04/2021	3000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052516 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	

VN042021052369 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
				01	EXPENSES ON SALE OF STAMPS				
				0000	00 NO DETAILED HEAD				
				50	OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 42	16/04/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052370 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
				01	EXPENSES ON SALE OF STAMPS				
				0000	00 NO DETAILED HEAD				
				50	OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 43	16/04/2021	400	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052371 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
				01	EXPENSES ON SALE OF STAMPS				
				0000	00 NO DETAILED HEAD				
				50	OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 44	16/04/2021	177	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052398 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
				01	EXPENSES ON SALE OF STAMPS				
				0000	00 NO DETAILED HEAD				
				50	OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 80	12/04/2021	2420	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052399 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
				01	EXPENSES ON SALE OF STAMPS				
				0000	00 NO DETAILED HEAD				
				50	OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 81	15/04/2021	3000	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052400 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
				01	EXPENSES ON SALE OF STAMPS				
				0000	00 NO DETAILED HEAD				
				50	OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 82	15/04/2021	260	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052401 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
				01	EXPENSES ON SALE OF STAMPS				
				0000	00 NO DETAILED HEAD				
				50	OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 83	15/04/2021	3200	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052402 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
				01	EXPENSES ON SALE OF STAMPS				
				0000	00 NO DETAILED HEAD				
				50	OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 84	15/04/2021	1400	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052403 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
				01	EXPENSES ON SALE OF STAMPS				
				0000	00 NO DETAILED HEAD				

	22	REVENUE	AND REHABILITATI	NT V 85	15/04/2021	400	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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VN042021052351	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	15	12/04/2021	72	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021052352	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	16	12/04/2021	720	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021052353	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	17	12/04/2021	192	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021052354	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	18	12/04/2021	96	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021052362	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	35	12/04/2021	2720	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021052363	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	36	12/04/2021	8000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021052364	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	37	12/04/2021	3000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021052365	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	38	12/04/2021	5015	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021052366	01/04/2021	N	DC03	D	Misc. Vouchers	1300	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	39	12/04/2021	540	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052337 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1 12/04/2021 1640 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052338 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 2 19/04/2021 72 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052339 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3 12/04/2021 4600 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052340 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 4 12/04/2021 400 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052341 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 5 12/04/2021 2000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052342 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6 12/04/2021 2800 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052343 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7 12/04/2021 300 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052344 01/04/2021 N DC03 D Misc. Vouchers 1300 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8 12/04/2021 1400 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052345 01/04/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON- JUDICIAL

01 EXPENSES ON SALE OF STAMPS

[illegible]

VN042021052375 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 48	16/04/2021	4000	13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052377 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 50	16/04/2021	86	13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052392 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 74	12/04/2021	5600	13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052393 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 75	12/04/2021	200	13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052394 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 76	12/04/2021	2600	13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052395 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 77	12/04/2021	2000	13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052389 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 71	12/04/2021	1360	13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052390 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 72	12/04/2021	72	13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052444 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 155	12/04/2021	300	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					

CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052450 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	12/04/2021	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052454 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	12/04/2021	130 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052455 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	12/04/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052456 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	12/04/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052457 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	12/04/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052461 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	15/04/2021	32 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052464 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 175	15/04/2021	50 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052467 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	15/04/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052468 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01

CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052595 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 306	27/04/2021	100 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052598 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 309	26/04/2021	90 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052599 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 310	26/04/2021	32 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052602 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 313	28/04/2021	140 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052611 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 322	26/04/2021	650 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052613 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 324	26/04/2021	300 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052617 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 328	26/04/2021	250 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052619 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 330	26/04/2021	160 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052620 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01

				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 331	26/04/2021	150	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052625	01/04/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 336	26/04/2021	32	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052626	01/04/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 337	27/04/2021	1500	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052636	01/04/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 347	28/04/2021	72	13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052638	01/04/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 349	27/04/2021	500	13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052639	01/04/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 350	28/04/2021	130	13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052644	01/04/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 355	28/04/2021	100	13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052658	01/04/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 369	29/04/2021	72	13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052657	01/04/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 368	29/04/2021	36	13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052659	01/04/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT	V 370	29/04/2021	72	13832	COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052670	01/04/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT	V 381	29/04/2021	1500	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052677	01/04/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT	V 388	29/04/2021	150	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052679	01/04/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT	V 390	29/04/2021	100	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052680	01/04/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT	V 391	29/04/2021	100	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052689	01/04/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT	V 29	09/04/2021	650	13832	COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052693	01/04/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT	V 33	09/04/2021	112	13832	COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052695	01/04/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT	V 55	08/04/2021	2200	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052701	01/04/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 61	08/04/2021	320 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052703 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		01
			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 63	08/04/2021	160 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052711 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		01
			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 122	09/04/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052715 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		01
			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 126	09/04/2021	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052718 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		01
			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 129	09/04/2021	300 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052721 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		01
			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 132	09/04/2021	480 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052728 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		01
			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 139	09/04/2021	2500 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052411 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		01
			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 93	16/04/2021	100 13832 COLLECTOR, RAJPURA, PATIALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052417 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		01
			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 99	19/04/2021	885 13832 COLLECTOR, RAJPURA, PATIALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052418 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		01

VN042021052386 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
			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 68	19/04/2021	180 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052388 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
			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 70	12/04/2021	220 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052355 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
			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 19	12/04/2021	100 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052356 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
			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	12/04/2021	100 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052357 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
			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 21	12/04/2021	150 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052358 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
			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 22	12/04/2021	72 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052359 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
			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 23	12/04/2021	180 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052360 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
			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 24	12/04/2021	600 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052361 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
			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 25	12/04/2021	108 13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052367 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 40	12/04/2021	64 13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052517 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 228	22/04/2021	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052522 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 233	23/04/2021	64 13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052526 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 237	22/04/2021	320 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052555 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 266	22/04/2021	100 13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052556 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 267	22/04/2021	655 13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052557 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 268	22/04/2021	72 13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052558 01/04/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 269	22/04/2021	72 13832	COLLECTOR, RAJPURA, PATIALA	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021052559 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 270		22/04/2021	72 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052571 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 282		23/04/2021	3000 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052573 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 284		26/04/2021	72 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052574 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 285		23/04/2021	80 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052579 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 290		23/04/2021	122 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC					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

VN042021052582 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 293		26/04/2021	72 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052583 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					

[illegible]

VN042021052999	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	72	22/04/2021	6000	14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053001	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	74	22/04/2021	40	14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053002	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	75	22/04/2021	8000	14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053003	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	76	22/04/2021	40	14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053004	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	77	22/04/2021	3400	14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053005	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	78	22/04/2021	360	14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053007	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	80	22/04/2021	96	14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053008	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	81	22/04/2021	3000	14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053065	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	43	19/04/2021	2000	14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR		
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021053067 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	19/04/2021	120 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021053069 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	19/04/2021	20 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021053070 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	20/04/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021053071 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	20/04/2021	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021053073 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	23/04/2021	3000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052980 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	23/04/2021	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052982 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	23/04/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052983 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	26/04/2021	5700 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052984 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 57				26/04/2021	180	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021052986 01/04/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 59				26/04/2021	40	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053046 01/04/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 24				12/04/2021	60	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053047 01/04/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 25				12/04/2021	90	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053048 01/04/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 26				12/04/2021	1000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053052 01/04/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 30				12/04/2021	2000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053053 01/04/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 31				15/04/2021	3000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053055 01/04/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 33				15/04/2021	180	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053057 01/04/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 35				16/04/2021	2000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							

VN042021053060	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	38	16/04/2021	180	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021053062	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	40	16/04/2021	192	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021053063	01/04/2021	N	DC03	D	Misc. Vouchers	1400	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	41	16/04/2021	1000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021053049	01/04/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	27	12/04/2021	7	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021053050	01/04/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	28	12/04/2021	72	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021053051	01/04/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	29	12/04/2021	14	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021053054	01/04/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	32	15/04/2021	2650	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021053056	01/04/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	34	15/04/2021	200	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021053058	01/04/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	36	16/04/2021	500	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			

CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021053059 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	16/04/2021	192 14550 TREASURY OFFICER, TREASURY			OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021053061 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39	16/04/2021	72 14550 TREASURY OFFICER, TREASURY			OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021053023 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1	16/04/2021	2 14251 TREASURY OFFICER, TREASURY			OFFICE CHAMKAUR SAHIB, ROPAR			
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN042021053064 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42	19/04/2021	1000 14550 TREASURY OFFICER, TREASURY			OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021053066 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44	19/04/2021	72 14550 TREASURY OFFICER, TREASURY			OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021053068 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 46	19/04/2021	14 14550 TREASURY OFFICER, TREASURY			OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021053072 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 50	23/04/2021	2000 14550 TREASURY OFFICER, TREASURY			OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021053074 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 52	23/04/2021	192 14550 TREASURY OFFICER, TREASURY			OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021052981 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01

				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 54				23/04/2021	600	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021052985 01/04/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 58				26/04/2021	500	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021052987 01/04/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 60				26/04/2021	72	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053041 01/04/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 19				12/04/2021	700	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053044 01/04/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 22				12/04/2021	500	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053045 01/04/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 23				12/04/2021	192	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021052989 01/04/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 62				26/04/2021	46	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021052992 01/04/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 65				27/04/2021	50	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN042021053000 01/04/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 73				22/04/2021	72	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							

VN042021053006 01/04/2021 N DC03 D Misc. Vouchers		1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 79	22/04/2021	430 14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021053009 01/04/2021 N DC03 D Misc. Vouchers		1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 82	22/04/2021	22 14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021053011 01/04/2021 N DC03 D Misc. Vouchers		1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 84	28/04/2021	900 14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021053014 01/04/2021 N DC03 D Misc. Vouchers		1400	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 87	30/04/2021	160 14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021052988 01/04/2021 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			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 61	26/04/2021	2000 14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021053031 01/04/2021 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			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 9	19/04/2021	2600 14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR		
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN042021053032 01/04/2021 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			
						50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 10	19/04/2021	1620 14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR		
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN MIN_DESC	
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
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VN042021053033 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 19/04/2021 16 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021053034 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 19/04/2021 3700 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021053035 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 19/04/2021 180 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021053036 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 19/04/2021 3600 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021053037 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 19/04/2021 90 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021053038 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 19/04/2021 800 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021053039 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 22/04/2021 1000 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021053040 01/04/2021 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 23/04/2021 1760 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
FINANCE, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021053042	01/04/2021	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		
								50	OTHER	CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 20	12/04/2021	100	14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR		
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021053026	01/04/2021	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		
								50	OTHER	CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 4	16/04/2021	3000	14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR		
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021053024	01/04/2021	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		
								50	OTHER	CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 2	16/04/2021	16	14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR		
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021053025	01/04/2021	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		
								50	OTHER	CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 3	16/04/2021	2	14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR		
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021053027	01/04/2021	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		
								50	OTHER	CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 5	16/04/2021	2000	14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR		
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021053028	01/04/2021	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		
								50	OTHER	CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 6	16/04/2021	2000	14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR		
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021053029	01/04/2021	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		
								50	OTHER	CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 7	16/04/2021	90	14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR		
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021053030	01/04/2021	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		
								50	OTHER	CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 8	19/04/2021	900	14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR		
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021053010	01/04/2021	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		
								50	OTHER	CHARGES		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 83	28/04/2021	192 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021053012 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 85	29/04/2021	1200 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021053013 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 86	29/04/2021	3000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021053015 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 88	30/04/2021	2000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 89	30/04/2021	96 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 90	30/04/2021	460 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 91	30/04/2021	32 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 92	30/04/2021	2900 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 93	30/04/2021	920 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
VN042021053021 01/04/2021 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	

STAMPS-NON- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 94				30/04/2021	108	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN042021053022 01/04/2021 N DC03 D Misc. Vouchers				1400	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 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 95				16/04/2021	1180	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN042021053043 01/04/2021 N DC03 D Misc. Vouchers				1400	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 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21				12/04/2021	6000	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN042021052990 01/04/2021 N DC03 D Misc. Vouchers				1400	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 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 63				26/04/2021	2000	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN042021052991 01/04/2021 N DC03 D Misc. Vouchers				1400	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 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 64				27/04/2021	2000	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN042021052993 01/04/2021 N DC03 D Misc. Vouchers				1400	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 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 66				26/04/2021	3800	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN042021052994 01/04/2021 N DC03 D Misc. Vouchers				1400	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 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 67				26/04/2021	16	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN042021052995 01/04/2021 N DC03 D Misc. Vouchers				1400	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 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 68				27/04/2021	2040	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN042021052996 01/04/2021 N DC03 D Misc. Vouchers				1400	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 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 69				28/04/2021	960	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									

VN042021052957	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	225	30/04/2021	1077	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021052958	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	226	30/04/2021	180	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021052959	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	227	30/04/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021052960	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	228	30/04/2021	680	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021052961	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	229	30/04/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021052962	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	230	30/04/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021052963	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	231	30/04/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021052964	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	232	30/04/2021	376	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021052965	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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													

VN042021052893	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	161	26/04/2021	1880	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021052894	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	162	26/04/2021	4600	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021052895	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	163	26/04/2021	2008	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021052896	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	164	26/04/2021	338	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021052897	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	165	26/04/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021052898	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	166	26/04/2021	500	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021052899	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	167	26/04/2021	3016	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021052900	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	168	26/04/2021	800	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021052901	01/04/2021	N	DC03	D	Misc. Vouchers	1500	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												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	169	26/04/2021	618	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021052902 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 170 26/04/2021 2538 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052903 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 171 26/04/2021 824 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052904 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 172 26/04/2021 3600 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052905 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 173 26/04/2021 1302 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052906 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 174 26/04/2021 518 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052907 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 175 26/04/2021 1677 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052908 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 176 26/04/2021 900 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052909 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 177 26/04/2021 2938 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052910 01/04/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON- JUDICIAL

01 EXPENSES ON SALE OF STAMPS

CHANDIGARH, CHANDIGARH

VN042021052923 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
400 15757 TREASURY OFFICER, DHURI, SANGRUR

22 REVENUE AND REHABILITATI NT V 191 28/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052924 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
1000 15757 TREASURY OFFICER, DHURI, SANGRUR

22 REVENUE AND REHABILITATI NT V 192 28/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052925 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
500 15757 TREASURY OFFICER, DHURI, SANGRUR

22 REVENUE AND REHABILITATI NT V 193 28/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052926 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
84 15757 TREASURY OFFICER, DHURI, SANGRUR

22 REVENUE AND REHABILITATI NT V 194 28/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052927 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
180 15757 TREASURY OFFICER, DHURI, SANGRUR

22 REVENUE AND REHABILITATI NT V 195 28/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052929 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
3000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR

22 REVENUE AND REHABILITATI NT V 197 28/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052930 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
3460 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR

22 REVENUE AND REHABILITATI NT V 198 28/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052931 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
3600 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR

22 REVENUE AND REHABILITATI NT V 199 28/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052932 01/04/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON- JUDICIAL

01 EXPENSES ON SALE OF STAMPS

VN042021052828 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	16/04/2021	1200 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052829 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	16/04/2021	340 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052830 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	16/04/2021	920 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052832 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	19/04/2021	920 15757	TREASURY OFFICER, DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052831 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	16/04/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052833 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	19/04/2021	60 15757	TREASURY OFFICER, DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052834 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	19/04/2021	280 15757	TREASURY OFFICER, DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021052835 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	20/04/2021	1200 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN042021052837 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	20/04/2021	2192 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021052838 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 78				20/04/2021	1600 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021052839 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 79				20/04/2021	2000 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052840 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80				20/04/2021	1500 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052841 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 81				20/04/2021	600 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052842 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 82				20/04/2021	200 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052843 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 83				20/04/2021	60 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052844 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 84				20/04/2021	600 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052845 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 85				20/04/2021	96 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021052847 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02

[illegible]

VN042021052858 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98	23/04/2021	2000 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052859 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 99	23/04/2021	3800 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052860 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 100	23/04/2021	1060 15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052861 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 101	23/04/2021	400 15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052935 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 203	28/04/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052936 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 204	28/04/2021	3060 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021052938 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 206	29/04/2021	1600 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN042021052939 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 207	29/04/2021	384 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN042021052941 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 209	29/04/2021	600 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052942 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 210	29/04/2021	940 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052943 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 211	29/04/2021	920 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052944 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 212	29/04/2021	500 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052945 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 213	29/04/2021	1000 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052946 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 214	30/04/2021	400 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052947 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 215	30/04/2021	400 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052948 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 216	30/04/2021	230 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052949 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 217	30/04/2021	3000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021052950 01/04/2021 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																																															
												50 OTHER CHARGES																																															
22 REVENUE AND REHABILITATI NT V 218												30/04/2021												1000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																							
CHANDIGARH, CHANDIGARH																																																											
VN042021052951 01/04/2021 N DC03 D Misc. Vouchers												1500 2030 STAMPS AND REGISTRATION																								02																							
STAMPS-NON-JUDICIAL																																				102 EXPENSES ON SALE OF STAMPS																							
												01 EXPENSES ON SALE OF STAMPS																																															
												0000 00 NO DETAILED HEAD																																															
												50 OTHER CHARGES																																															
22 REVENUE AND REHABILITATI NT V 219												30/04/2021												1200 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																							
CHANDIGARH, CHANDIGARH																																																											
VN042021052952 01/04/2021 N DC03 D Misc. Vouchers												1500 2030 STAMPS AND REGISTRATION																								02																							
STAMPS-NON-JUDICIAL																																				102 EXPENSES ON SALE OF STAMPS																							
												01 EXPENSES ON SALE OF STAMPS																																															
												0000 00 NO DETAILED HEAD																																															
												50 OTHER CHARGES																																															
22 REVENUE AND REHABILITATI NT V 220												30/04/2021												2000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																							
CHANDIGARH, CHANDIGARH																																																											
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GR GRANT_DESCRIPTION												PL V VCHR_N VCHR_DT												NET_AMNT DDO_C NAME																								CCO_ CCO											

VN042021052813 01/04/2021 N DC03 D Misc. Vouchers												1500 2030 STAMPS AND REGISTRATION																								02																							
STAMPS-NON-JUDICIAL																																				102 EXPENSES ON SALE OF STAMPS																							
												01 EXPENSES ON SALE OF STAMPS																																															
												0000 00 NO DETAILED HEAD																																															
												50 OTHER CHARGES																																															
22 REVENUE AND REHABILITATI NT V 53												15/04/2021												600 15757 TREASURY OFFICER, DHURI, SANGRUR												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																							
CHANDIGARH, CHANDIGARH																																																											
VN042021052814 01/04/2021 N DC03 D Misc. Vouchers												1500 2030 STAMPS AND REGISTRATION																								02																							
STAMPS-NON-JUDICIAL																																				102 EXPENSES ON SALE OF STAMPS																							
												01 EXPENSES ON SALE OF STAMPS																																															
												0000 00 NO DETAILED HEAD																																															
												50 OTHER CHARGES																																															
22 REVENUE AND REHABILITATI NT V 54												15/04/2021												200 15757 TREASURY OFFICER, DHURI, SANGRUR												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																							
CHANDIGARH, CHANDIGARH																																																											
VN042021052815 01/04/2021 N DC03 D Misc. Vouchers												1500 2030 STAMPS AND REGISTRATION																								02																							
STAMPS-NON-JUDICIAL																																				102 EXPENSES ON SALE OF STAMPS																							
												01 EXPENSES ON SALE OF STAMPS																																															
												0000 00 NO DETAILED HEAD																																															
												50 OTHER CHARGES																																															
22 REVENUE AND REHABILITATI NT V 55												15/04/2021												1600 15757 TREASURY OFFICER, DHURI, SANGRUR												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																							
CHANDIGARH, CHANDIGARH																																																											
VN042021052816 01/04/2021 N DC03 D Misc. Vouchers												1500 2030 STAMPS AND REGISTRATION																								02																							
STAMPS-NON-JUDICIAL																																				102 EXPENSES ON SALE OF STAMPS																							
												01 EXPENSES ON SALE OF STAMPS																																															
												0000 00 NO DETAILED HEAD																																															
												50 OTHER CHARGES																																															

22 REVENUE AND REHABILITATI NT V 56		15/04/2021	400 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052740 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 8		12/04/2021	120 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052741 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 9		12/04/2021	4000 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052742 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10		12/04/2021	500 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052743 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 11		12/04/2021	900 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052744 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12		12/04/2021	100 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052748 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 16		12/04/2021	2000 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052749 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 17		12/04/2021	1500 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052750 01/04/2021 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	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 18		12/04/2021	1200 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021052751 01/04/2021 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							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 19				12/04/2021				100 15757 TREASURY OFFICER,DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021052752 01/04/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION								02			
STAMPS-NON- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 20				12/04/2021				300 15757 TREASURY OFFICER,DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021052753 01/04/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION								02			
STAMPS-NON- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 21				12/04/2021				80 15757 TREASURY OFFICER,DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021052802 01/04/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION								02			
STAMPS-NON- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 144				26/04/2021				3000 15658 TREASURY OFFICER,SUNAM, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021052754 01/04/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION								02			
STAMPS-NON- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 22				12/04/2021				800 15757 TREASURY OFFICER,DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021052756 01/04/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION								02			
STAMPS-NON- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 24				12/04/2021				84 15757 TREASURY OFFICER,DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021052757 01/04/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION								02			
STAMPS-NON- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 25				12/04/2021				3000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021052758 01/04/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION								02			
STAMPS-NON- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 26				12/04/2021				2240 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021052759 01/04/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION								02			
STAMPS-NON- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 27				12/04/2021				3680 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH															

VN042021052762 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					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 30	12/04/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052763 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					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 31	12/04/2021	6000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052764 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					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 32	12/04/2021	2400 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052805 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					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 147	26/04/2021	1700 15658	TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052806 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					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 148	26/04/2021	600 15658	TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052765 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					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 33	12/04/2021	1740 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052803 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					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 145	26/04/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052804 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					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 146	26/04/2021	1038 15658	TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052809 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	

FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 49	15/04/2021	380 15005	50 OTHER CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021052810 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 50	15/04/2021	380 15005	50 OTHER CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021052811 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 51	15/04/2021	500 15005	50 OTHER CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021052812 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 52	15/04/2021	6000 15005	50 OTHER CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021052865 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 105	23/04/2021	1000 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052862 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 102	23/04/2021	120 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052863 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 103	23/04/2021	1000 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052864 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 104	23/04/2021	2200 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021052866 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 106	23/04/2021	500 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021052867	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	107	23/04/2021	800	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR
CHANDIGARH,CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052874	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	114	26/04/2021	5000	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
FINANCE, PUNJAB,CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021052875	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	115	26/04/2021	300	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
FINANCE, PUNJAB,CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021052876	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	116	26/04/2021	1400	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
FINANCE, PUNJAB,CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021052878	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	118	26/04/2021	410	15757	TREASURY OFFICER,DHURI,SANGRUR
CHANDIGARH,CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052879	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	119	26/04/2021	400	15757	TREASURY OFFICER,DHURI,SANGRUR
CHANDIGARH,CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052880	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	120	26/04/2021	1880	15757	TREASURY OFFICER,DHURI,SANGRUR
CHANDIGARH,CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052881	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	149	26/04/2021	2000	15658	TREASURY OFFICER,SUNAM,SANGRUR
CHANDIGARH,CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052882	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	150	26/04/2021	4000	15658	TREASURY OFFICER,SUNAM,SANGRUR
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052883 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
1016 15658 TREASURY OFFICER, SUNAM, SANGRUR

22 REVENUE AND REHABILITATI NT V 151 26/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052884 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
2000 15658 TREASURY OFFICER, SUNAM, SANGRUR

22 REVENUE AND REHABILITATI NT V 152 26/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052885 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
900 15658 TREASURY OFFICER, SUNAM, SANGRUR

22 REVENUE AND REHABILITATI NT V 153 26/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052886 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
2000 15658 TREASURY OFFICER, SUNAM, SANGRUR

22 REVENUE AND REHABILITATI NT V 154 26/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052887 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
912 15658 TREASURY OFFICER, SUNAM, SANGRUR

22 REVENUE AND REHABILITATI NT V 155 26/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052888 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
180 15658 TREASURY OFFICER, SUNAM, SANGRUR

22 REVENUE AND REHABILITATI NT V 156 26/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052889 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
1000 15658 TREASURY OFFICER, SUNAM, SANGRUR

22 REVENUE AND REHABILITATI NT V 157 26/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052817 01/04/2021 N DC03 D Misc. Vouchers 1500 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
50 OTHER CHARGES
108 15757 TREASURY OFFICER, DHURI, SANGRUR

22 REVENUE AND REHABILITATI NT V 57 15/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052818 01/04/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON- JUDICIAL

01 EXPENSES ON SALE OF STAMPS

[illegible]

VN042021052770 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 38	12/04/2021	1000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052771 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 39	12/04/2021	303	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052772 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 40	12/04/2021	200	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052775 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 43	15/04/2021	1300	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN042021052782 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 124	26/04/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC	
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		CCO_ CCO	

VN042021052786 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 128	26/04/2021	140	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021052788 01/04/2021 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		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 130	26/04/2021		200 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN042021052789 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 131	26/04/2021		100 15658	TREASURY OFFICER, SUNAM, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN042021052790 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 132	26/04/2021		96 15658	TREASURY OFFICER, SUNAM, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN042021052791 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 133	26/04/2021		36 15658	TREASURY OFFICER, SUNAM, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN042021052792 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 134	26/04/2021		200 15658	TREASURY OFFICER, SUNAM, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN042021052793 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 135	26/04/2021		600 15658	TREASURY OFFICER, SUNAM, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN042021052794 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 136	26/04/2021		306 15658	TREASURY OFFICER, SUNAM, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN042021052836 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 76	20/04/2021		650 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021052846 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 86	20/04/2021		200 15757	TREASURY OFFICER, DHURI, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN042021052855	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	95	22/04/2021	1000	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052856	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	96	22/04/2021	380	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052877	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	117	26/04/2021	570	15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR
FINANCE, PUNJAB, CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021052928	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	196	28/04/2021	1350	15757	TREASURY OFFICER,DHURI, SANGRUR
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052937	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	205	28/04/2021	360	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052940	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	208	29/04/2021	232	15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR
FINANCE, PUNJAB, CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021052953	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	221	30/04/2021	64	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052954	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	222	30/04/2021	400	15658	TREASURY OFFICER,SUNAM, SANGRUR
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042021052955	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE		AND	REHABILITATI	NT	V	223	30/04/2021	178	15658	TREASURY OFFICER,SUNAM, SANGRUR

CHANDIGARH, CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042021052956 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 224 30/04/2021

90 15658 TREASURY OFFICER,SUNAM,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052795 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 137 26/04/2021

158 15658 TREASURY OFFICER,SUNAM,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052796 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 138 26/04/2021

66 15658 TREASURY OFFICER,SUNAM,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052797 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 139 26/04/2021

222 15658 TREASURY OFFICER,SUNAM,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052745 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 13 12/04/2021

500 15757 TREASURY OFFICER,DHURI,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052746 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 14 12/04/2021

2800 15757 TREASURY OFFICER,DHURI,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052747 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 15 12/04/2021

350 15757 TREASURY OFFICER,DHURI,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052787 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 129 26/04/2021

91 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021052798 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

01

102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 140		26/04/2021		200 15658 TREASURY OFFICER, SUNAM, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052799 01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 141		26/04/2021		4 15658 TREASURY OFFICER, SUNAM, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052800 01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 142		26/04/2021		64 15658 TREASURY OFFICER, SUNAM, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052801 01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 143		26/04/2021		86 15658 TREASURY OFFICER, SUNAM, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052755 01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 23		12/04/2021		30 15757 TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052760 01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 28		12/04/2021		1500 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052761 01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 29		12/04/2021		520 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021052807 01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 47		15/04/2021		800 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN042021052808 01/04/2021 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					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 48		15/04/2021		624 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									

VN042021052821	01/04/2021	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			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 61	16/04/2021	212	15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052769	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 37	12/04/2021	3000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052766	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 34	12/04/2021	1000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052767	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 35	12/04/2021	2040	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052768	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 36	12/04/2021	3050	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052773	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 41	15/04/2021	1140	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021052774	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 42	15/04/2021	2000	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021052779	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 121	26/04/2021	190	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021052776	01/04/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			

FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 44	15/04/2021	5984 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
VN042021052777 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			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 45	15/04/2021	4400 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH				
VN042021052778 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			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 46	15/04/2021	8000 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH				
VN042021052780 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			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 122	26/04/2021	50 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052781 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			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 123	26/04/2021	165 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052783 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			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 125	26/04/2021	3600 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052784 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			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 126	26/04/2021	4900 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052785 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			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 127	26/04/2021	2000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052733 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			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 1	12/04/2021	8000 15657 TREASURY OFFICER, BHAWANIGARH, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021052734 01/04/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02

VN04202104274001/04/2021N DC03 D Misc. VouchersSTAMPS-NON-JUDICIAL

18002030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATION V 309/04/2021280018119 TREASURY OFFICER, MOGA, MOGA

1101INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN04202104274201/04/2021N DC03 D Misc. VouchersSTAMPS-NON-JUDICIAL

18002030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATION V 509/04/2021300018119 TREASURY OFFICER, MOGA, MOGA

1101INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN04202104274301/04/2021N DC03 D Misc. VouchersSTAMPS-NON-JUDICIAL

18002030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATION V 609/04/2021600018119 TREASURY OFFICER, MOGA, MOGA

1101INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN04202104274401/04/2021N DC03 D Misc. VouchersSTAMPS-NON-JUDICIAL

18002030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATION V 709/04/2021781218119 TREASURY OFFICER, MOGA, MOGA

1101INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN04202104274701/04/2021N DC03 D Misc. VouchersSTAMPS-NON-JUDICIAL

18002030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATION V 1009/04/2021300018119 TREASURY OFFICER, MOGA, MOGA

1101INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN04202104274901/04/2021N DC03 D Misc. VouchersSTAMPS-NON-JUDICIAL

18002030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATION V 1209/04/2021400018119 TREASURY OFFICER, MOGA, MOGA

1101INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN04202104275201/04/2021N DC03 D Misc. VouchersSTAMPS-NON-JUDICIAL

18002030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATION V 1509/04/2021540018119 TREASURY OFFICER, MOGA, MOGA

1101INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN042021042755 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 22/04/2021 4100 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021042756 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 22/04/2021 2000 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021042783 01/04/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS- JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 23/04/2021 200 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021042785 01/04/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS- JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 26/04/2021 200 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021042792 01/04/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS- JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 29/04/2021 150 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021042800 01/04/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS- JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 30/04/2021 500 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021042803 01/04/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS- JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 30/04/2021 150 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021042811 01/04/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS- JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 16/04/2021 830 18264 TREASURY OFFICER, DHARAMKOT, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN042021042814	01/04/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL														
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES														
22	REVENUE	AND REHABILITATI	NT	V	77	29/04/2021	150	18264	TREASURY OFFICER, DHARAMKOT, MOGA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN042021042757	01/04/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL														
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES														
22	REVENUE	AND REHABILITATI	NT	V	20	22/04/2021	400	18119	TREASURY OFFICER, MOGA, MOGA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN042021042761	01/04/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL														
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES														
22	REVENUE	AND REHABILITATI	NT	V	24	12/04/2021	1000	18119	TREASURY OFFICER, MOGA, MOGA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN042021042764	01/04/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL														
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES														
22	REVENUE	AND REHABILITATI	NT	V	27	16/04/2021	2000	18119	TREASURY OFFICER, MOGA, MOGA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN042021042770	01/04/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL														
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES														
22	REVENUE	AND REHABILITATI	NT	V	33	16/04/2021	200	18119	TREASURY OFFICER, MOGA, MOGA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN042021042773	01/04/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL														
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES														
22	REVENUE	AND REHABILITATI	NT	V	36	19/04/2021	500	18119	TREASURY OFFICER, MOGA, MOGA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN042021042776	01/04/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL														
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES														
22	REVENUE	AND REHABILITATI	NT	V	39	23/04/2021	1000	18119	TREASURY OFFICER, MOGA, MOGA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN042021042777	01/04/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL														
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES														
22	REVENUE	AND REHABILITATI	NT	V	40	23/04/2021	1000	18119	TREASURY OFFICER, MOGA, MOGA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN042021042745	01/04/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL														
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														

CHANDIGARH, CHANDIGARH	VN042021042746 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	22 REVENUE AND REHABILITATION V 8	09/04/2021	250 18119 TREASURY OFFICER, MOGA, MOGA	50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH	VN042021042748 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	22 REVENUE AND REHABILITATION V 9	09/04/2021	200 18119 TREASURY OFFICER, MOGA, MOGA	1800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	VN042021042750 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	22 REVENUE AND REHABILITATION V 11	09/04/2021	300 18119 TREASURY OFFICER, MOGA, MOGA	1800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	VN042021042753 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	22 REVENUE AND REHABILITATION V 13	09/04/2021	400 18119 TREASURY OFFICER, MOGA, MOGA	1800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	VN042021042751 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	22 REVENUE AND REHABILITATION V 14	09/04/2021	150 18119 TREASURY OFFICER, MOGA, MOGA	1800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	VN042021042754 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	22 REVENUE AND REHABILITATION V 16	09/04/2021	150 18119 TREASURY OFFICER, MOGA, MOGA	1800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	VN042021042755 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	22 REVENUE AND REHABILITATION V 17	22/04/2021	300 18119 TREASURY OFFICER, MOGA, MOGA	1800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	VN042021042791 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATION V 54	29/04/2021	5000 18119 TREASURY OFFICER, MOGA, MOGA	1800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	VN042021042793 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATION V 56	28/04/2021	2000 18119 TREASURY OFFICER, MOGA, MOGA	1800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	VN042021042794 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATION V 57	28/04/2021	2000 18119 TREASURY OFFICER, MOGA, MOGA	1800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

VN042021042794	01/04/2021	N	DC03	D	Misc. Vouchers	1800	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	57	28/04/2021	3000	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021042795	01/04/2021	N	DC03	D	Misc. Vouchers	1800	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	58	28/04/2021	3400	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021042796	01/04/2021	N	DC03	D	Misc. Vouchers	1800	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	59	30/04/2021	2000	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021042797	01/04/2021	N	DC03	D	Misc. Vouchers	1800	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	60	30/04/2021	1400	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021042798	01/04/2021	N	DC03	D	Misc. Vouchers	1800	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	61	30/04/2021	4360	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021042799	01/04/2021	N	DC03	D	Misc. Vouchers	1800	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	62	30/04/2021	500	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021042801	01/04/2021	N	DC03	D	Misc. Vouchers	1800	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	64	30/04/2021	1500	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021042802	01/04/2021	N	DC03	D	Misc. Vouchers	1800	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	65	30/04/2021	3600	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN042021042804	01/04/2021	N	DC03	D	Misc. Vouchers	1800	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	67	16/04/2021	1400	18264	TREASURY OFFICER, DHARAMKOT, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042805 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
2400 18264 TREASURY OFFICER, DHARAMKOT, MOGA

22 REVENUE AND REHABILITATI NT V 68 16/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042806 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
980 18264 TREASURY OFFICER, DHARAMKOT, MOGA

22 REVENUE AND REHABILITATI NT V 69 16/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042807 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
4000 18264 TREASURY OFFICER, DHARAMKOT, MOGA

22 REVENUE AND REHABILITATI NT V 70 16/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042808 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
14140 18264 TREASURY OFFICER, DHARAMKOT, MOGA

22 REVENUE AND REHABILITATI NT V 71 16/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042809 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
6100 18264 TREASURY OFFICER, DHARAMKOT, MOGA

22 REVENUE AND REHABILITATI NT V 72 16/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042810 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
180 18264 TREASURY OFFICER, DHARAMKOT, MOGA

22 REVENUE AND REHABILITATI NT V 73 16/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042812 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
8000 18264 TREASURY OFFICER, DHARAMKOT, MOGA

22 REVENUE AND REHABILITATI NT V 75 29/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042813 01/04/2021 N DC03 D Misc. Vouchers 1800 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
50 OTHER CHARGES
4000 18264 TREASURY OFFICER, DHARAMKOT, MOGA

22 REVENUE AND REHABILITATI NT V 76 29/04/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042759 01/04/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON- JUDICIAL

01 EXPENSES ON SALE OF STAMPS

[illegible]

VN042021042771 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				02
					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 34	19/04/2021	2360	18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021042772 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				02
					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 35	19/04/2021	3000	18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021042774 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				02
					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 37	19/04/2021	744	18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021042775 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				02
					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 38	19/04/2021	4644	18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021042780 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				02
					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 43	23/04/2021	1000	18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021042781 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				02
					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 44	23/04/2021	4000	18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021042778 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				02
					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 41	23/04/2021	1264	18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021042779 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				02
					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 42	23/04/2021	2000	18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN042021042782 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				02
					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 45	23/04/2021	1132	18119	TREASURY OFFICER, MOGA, MOGA		

CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021042784 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	23/04/2021	960 18119 TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021042786 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	26/04/2021	2360 18119 TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021042787 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	26/04/2021	2064 18119 TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021042788 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	26/04/2021	3200 18119 TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021042789 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	29/04/2021	400 18119 TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021042790 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	29/04/2021	3200 18119 TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021042463 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	23/04/2021	100 19147 COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021042470 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	28/04/2021	16 19147 COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021042478 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01

FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021042507 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48				22/04/2021	30 19147 COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021042508 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49				22/04/2021	200 19147 COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021042509 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50				22/04/2021	3 19147 COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021042510 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51				22/04/2021	154 19147 COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021042521 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62				28/04/2021	206 19147 COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021042522 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63				28/04/2021	100 19147 COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021042531 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72				15/04/2021	1448 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042532 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73				15/04/2021	418 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042533 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01

VN042021042445	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 114	29/04/2021	144	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021042453	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 97	23/04/2021	200	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021042505	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 46	22/04/2021	2944	19147	COLLECTOR, MALOUT, MUKATSAR			
FINANCE DEPARTMENT, CHANDIGARH,										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021042511	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 52	28/04/2021	83	19147	COLLECTOR, MALOUT, MUKATSAR			
FINANCE DEPARTMENT, CHANDIGARH,										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021042512	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 53	28/04/2021	1000	19147	COLLECTOR, MALOUT, MUKATSAR			
FINANCE DEPARTMENT, CHANDIGARH,										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021042513	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 54	28/04/2021	1692	19147	COLLECTOR, MALOUT, MUKATSAR			
FINANCE DEPARTMENT, CHANDIGARH,										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021042514	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 55	28/04/2021	6600	19147	COLLECTOR, MALOUT, MUKATSAR			
FINANCE DEPARTMENT, CHANDIGARH,										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021042515	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT	V 56	28/04/2021	3700	19147	COLLECTOR, MALOUT, MUKATSAR			
FINANCE DEPARTMENT, CHANDIGARH,										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021042516	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			

	22 REVENUE AND REHABILITATI NT V 57	28/04/2021	3000 19147 COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,				
VN042021042517 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			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 58	28/04/2021	246 19147 COLLECTOR, MALOUT, MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,				
VN042021042518 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			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 59	28/04/2021	36 19147 COLLECTOR, MALOUT, MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,				
VN042021042519 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			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 60	28/04/2021	160 19147 COLLECTOR, MALOUT, MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,				
VN042021042520 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			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 61	28/04/2021	5000 19147 COLLECTOR, MALOUT, MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,				
VN042021042523 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			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 64	15/04/2021	1078 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021042524 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			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 65	15/04/2021	1400 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021042525 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			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 66	15/04/2021	4401 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021042526 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			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 67	15/04/2021	4000 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN042021042527 01/04/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		02

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22	REVENUE AND REHABILITATI NT V 16	23/04/2021	200 19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	

VN042021042476 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 17	22/04/2021	1700 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042477 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATI NT V 18	22/04/2021	1000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,			

VN042021042480 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATI NT V 21	22/04/2021	860 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,			

VN042021042481 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 22	23/04/2021	3000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042482 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 23	23/04/2021	4000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042483 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 24	26/04/2021	4000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042484 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 25	26/04/2021	1000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042486 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 27	26/04/2021	2500 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042487	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 28	28/04/2021	194	19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,											

VN042021042488	01/04/2021	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				
						50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 29	28/04/2021			1600 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,										

VN042021042489	01/04/2021	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			
										50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 30		28/04/2021		800	19147	COLLECTOR, MALOUT, MUKATSAR		
FINANCE DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,

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VN042021042490	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 31	28/04/2021	400	19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,											

VN042021042492 01/04/2021 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			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 33	28/04/2021	1200	19147	COLLECTOR,MALOUT,MUKATSAR			2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,								

VN042021042494	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 35	28/04/2021	3000	19147	COLLECTOR, MALOUT, MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,											

VN042021042495	01/04/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	

22	REVENUE AND REHABILITATI NT V 36	28/04/2021	2000 19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	

VN042021042496 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 37	22/04/2021	480 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042497 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 38	22/04/2021	344 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042498 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATI NT V 39	22/04/2021	4840 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,			

VN042021042499 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 40	22/04/2021	4000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042500 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 41	22/04/2021	800 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042502 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 43	22/04/2021	682 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042503 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 44	22/04/2021	3000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042504 01/04/2021 N DC03 D Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 45	22/04/2021	72 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,				

VN042021042538 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	16/04/2021	400	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042540 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	16/04/2021	3000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042541 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	16/04/2021	4000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042542 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	16/04/2021	1000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042543 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	20/04/2021	2000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042544 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	20/04/2021	460	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042545 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	20/04/2021	508	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042546 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	20/04/2021	300	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042548 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	20/04/2021	2860	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042549 01/04/2021 N DC03 D Misc. Vouchers 1900 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
50 OTHER CHARGES
1000 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 90 20/04/2021

CHANDIGARH, CHANDIGARH

VN042021042550 01/04/2021 N DC03 D Misc. Vouchers 1900 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
50 OTHER CHARGES
486 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 91 20/04/2021

CHANDIGARH, CHANDIGARH

VN042021042552 01/04/2021 N DC03 D Misc. Vouchers 1900 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
50 OTHER CHARGES
3484 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 93 20/04/2021

CHANDIGARH, CHANDIGARH

VN042021042435 01/04/2021 N DC03 D Misc. Vouchers 1900 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
50 OTHER CHARGES
596 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 104 27/04/2021

CHANDIGARH, CHANDIGARH

VN042021042437 01/04/2021 N DC03 D Misc. Vouchers 1900 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
50 OTHER CHARGES
240 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 106 27/04/2021

CHANDIGARH, CHANDIGARH

VN042021042439 01/04/2021 N DC03 D Misc. Vouchers 1900 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
50 OTHER CHARGES
1020 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 108 27/04/2021

CHANDIGARH, CHANDIGARH

VN042021042440 01/04/2021 N DC03 D Misc. Vouchers 1900 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
50 OTHER CHARGES
1000 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 109 27/04/2021

CHANDIGARH, CHANDIGARH

VN042021042441 01/04/2021 N DC03 D Misc. Vouchers 1900 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
50 OTHER CHARGES
272 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 110 27/04/2021

CHANDIGARH, CHANDIGARH

VN042021042442 01/04/2021 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON- JUDICIAL

01 EXPENSES ON SALE OF STAMPS

VN042021042455 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	23/04/2021	2000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042456 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	23/04/2021	456 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042457 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	23/04/2021	1200 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042458 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	23/04/2021	400 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042459 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	23/04/2021	1000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042072 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	16/04/2021	1000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042073 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	16/04/2021	2000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042074 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	16/04/2021	10000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042075 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	19/04/2021	2510 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI				

CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021042076 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION			02	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI NT V 98	19/04/2021	290 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021042077 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION			02	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI NT V 99	19/04/2021	6000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021042078 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION			02	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI NT V 100	19/04/2021	800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021042080 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION			02	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI NT V 102	19/04/2021	100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021042081 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION			02	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI NT V 103	29/04/2021	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021042082 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION			02	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI NT V 104	29/04/2021	890 21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021042083 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION			02	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI NT V 105	29/04/2021	1380 21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021042084 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION			02	
					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI NT V 106	20/04/2021	2260 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021042085 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION			02	
					102 EXPENSES ON SALE OF STAMPS		

					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 107	20/04/2021	900	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042086	01/04/2021	N DC03 D Misc. Vouchers	2100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 108	20/04/2021	9200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042087	01/04/2021	N DC03 D Misc. Vouchers	2100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 109	20/04/2021	1880	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042088	01/04/2021	N DC03 D Misc. Vouchers	2100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 110	20/04/2021	2000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042089	01/04/2021	N DC03 D Misc. Vouchers	2100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 111	20/04/2021	100	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042090	01/04/2021	N DC03 D Misc. Vouchers	2100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 112	20/04/2021	1000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042099	01/04/2021	N DC03 D Misc. Vouchers	2100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 121	22/04/2021	3000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042101	01/04/2021	N DC03 D Misc. Vouchers	2100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 123	23/04/2021	5000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042102	01/04/2021	N DC03 D Misc. Vouchers	2100	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				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 124	23/04/2021	6000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042035 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 2	15/04/2021	2600	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021042036 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 3	15/04/2021	8000	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021042037 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 4	15/04/2021	2600	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021042039 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 6	15/04/2021	2000	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021042040 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 7	15/04/2021	2000	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC					MIN	MIN_DESC
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

VN042021042042 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 9	15/04/2021	2000	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021041987 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		2100	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01

					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18	16/04/2021	300	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN042021041997	01/04/2021	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	
								50 OTHER CHARGES	
	22	REVENUE		AND REHABILITATI	NT V 28	22/04/2021	157	21072	TREASURY OFFICER,,DERA BASSI
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN042021042003	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	34	22/04/2021	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH											

VN042021042004	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V	35	22/04/2021	232	21072	TREASURY OFFICER, TREASURY, , DERA BASSI	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH											

VN042021042071	01/04/2021	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					02
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 93	16/04/2021	2000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN042021042098	01/04/2021	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
											50	OTHER CHARGES
	22	REVENUE	AND	REHABILITATI	NT V 120	22/04/2021	200	21075	COLLECTOR,SUB	DIVISION,	DERA BASSI,	MOHALI
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH												

VN042021042100	01/04/2021	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	
					50 OTHER CHARGES	
	22	REVENUE AND REHABILITATI NT V 122	22/04/2021	122	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH						

VN042021042110	01/04/2021	N DC03 D Misc.	Vouchers	2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 132	26/04/2021	72	21075 COLLECTOR,SUB DIVISION,	DERA BASSI,MOHALI			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN042021042113	01/04/2021	N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL								102	EXPENSES ON SALE OF STAMPS
						01	EXPENSES ON SALE OF STAMPS		
						0000	00 NO DETAILED HEAD		
							50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 135	26/04/2021	110	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH									

VN042021042115	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	137	26/04/2021	600	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021042147	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	169	30/04/2021	500	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH												
VN042021042150	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	172	30/04/2021	120	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021042152	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	174	30/04/2021	272	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021042157	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	174	30/04/2021	272	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021042157	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	179	30/04/2021	64	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021042038	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	5	15/04/2021	304	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH												
VN042021042041	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	8	15/04/2021	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH												
VN042021042047	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	69	15/04/2021	32	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021042054	01/04/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 76	15/04/2021	152 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042059 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 81	15/04/2021	68 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042062 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 84	15/04/2021	254 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042063 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 85	16/04/2021	75 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042079 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 101	19/04/2021	96 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042119 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 141	26/04/2021	204 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042128 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 150	27/04/2021	136 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042131 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 153	27/04/2021	900 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042132 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 154	28/04/2021	949 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042133 01/04/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02

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VN042021042154 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				02
					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 176	30/04/2021	3000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021042155 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				02
					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 177	30/04/2021	1400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021042156 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				02
					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 178	30/04/2021	980 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021042158 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				02
					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 180	30/04/2021	700 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021042018 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				02
					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 49	12/04/2021	400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021042019 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				02
					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 50	12/04/2021	8200 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021042020 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				02
					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 51	26/04/2021	3000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021042021 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				02
					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 52	26/04/2021	3200 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021042022 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	

FINANCE, PUNJAB, CHANDIGARH	22 REVENUE AND REHABILITATION V 53	26/04/2021	3000 21072	50 OTHER CHARGES TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021042023 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 54	26/04/2021	1510 21072	50 OTHER CHARGES TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021042024 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 55	26/04/2021	1200 21072	50 OTHER CHARGES TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021042025 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 56	27/04/2021	2100 21072	50 OTHER CHARGES TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021041979 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 10	15/04/2021	15460 21072	50 OTHER CHARGES TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021041980 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 11	16/04/2021	2000 21072	50 OTHER CHARGES TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021042091 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 113	22/04/2021	2000 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021042092 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 114	22/04/2021	3000 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021042093 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 115	22/04/2021	1000 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN042021042094	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	116	22/04/2021	900	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021042095	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	117	22/04/2021	800	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021042096	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	118	22/04/2021	1400	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021042097	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	119	22/04/2021	800	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021042138	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	160	29/04/2021	1400	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021042139	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	161	29/04/2021	4700	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021042140	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	162	29/04/2021	800	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021042141	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	163	30/04/2021	960	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH												
VN042021042142	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	164	30/04/2021	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB, CHANDIGARH

VN042021042143 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 165 30/04/2021

5000 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN042021042144 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 166 30/04/2021

1200 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN042021042145 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 167 30/04/2021

380 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN042021042146 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 168 30/04/2021

5000 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN042021042043 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 65 28/04/2021

800 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN042021042044 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 66 28/04/2021

540 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN042021042045 01/04/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 67 28/04/2021

6000 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

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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

VN042021042046 01/04/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 28/04/2021 1600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN042021042048 01/04/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 15/04/2021 1190 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN042021042049 01/04/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 15/04/2021 1300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN042021042050 01/04/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 15/04/2021 1538 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN042021042051 01/04/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 15/04/2021 5000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN042021042052 01/04/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 15/04/2021 6500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN042021042053 01/04/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 15/04/2021 6500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN042021042055 01/04/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 15/04/2021 3800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042056 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	15/04/2021	7000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042057 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	15/04/2021	8096 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042058 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	15/04/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042060 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	15/04/2021	400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042061 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	15/04/2021	600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042064 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	16/04/2021	980 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042065 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	16/04/2021	640 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042066 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	16/04/2021	600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021042067 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

[illegible]

VN042021041986 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	16/04/2021	600	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021041988 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	19/04/2021	3400	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021041989 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	19/04/2021	14780	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021042026 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	27/04/2021	1370	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021042027 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	27/04/2021	1040	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021042028 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	27/04/2021	800	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021042029 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	27/04/2021	1400	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021042030 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	27/04/2021	1800	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021042031 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	28/04/2021	1100	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			

FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN042021042032 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	28/04/2021	540 21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN042021042033 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	28/04/2021	4100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN042021041993 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	22/04/2021	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN042021041990 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	19/04/2021	5020 21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN042021041991 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	19/04/2021	4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN042021041992 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	19/04/2021	3400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN042021041994 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	22/04/2021	500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN042021041995 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	22/04/2021	2550 21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN042021041996 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

						01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD
						50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27	22/04/2021	8000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
						FINANCE, PUNJAB,CHANDIGARH

VN042021041998 01/04/2021 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	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 29	22/04/2021	3347 21072 TREASURY OFFICER, TREASURY,, DERA BASSI	
FINANCE, PUNJAB, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN042021041999	01/04/2021	N	DC03	D	Misc. Vouchers	2100	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				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	30	22/04/2021	2000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												

VN042021042000	01/04/2021	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	31	22/04/2021	1600	21072	TREASURY OFFICER, TREASURY, , DERA BASSI				
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH												

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VN042021042002	01/04/2021	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	
											50	OTHER CHARGES
	22	REVENUE	AND	REHABILITATI	NT V 33		22/04/2021		1792	21072	TREASURY OFFICER, TREASURY,, DERA BASSI	
FINANCE, PUNJAB, CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021042005 01/04/2021 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	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 36	23/04/2021	3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN042021042006	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	37	23/04/2021	1040	21072	TREASURY OFFICER, TREASURY,, DERA BASSI	
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN042021042007 01/04/2021 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	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 38	23/04/2021	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN042021042008 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	23/04/2021	5000 21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021042009 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	23/04/2021	780 21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021042010 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	23/04/2021	6140 21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021042011 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	23/04/2021	490 21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021042012 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	12/04/2021	9480 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042013 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	12/04/2021	3000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042014 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	12/04/2021	144 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042015 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	12/04/2021	6000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021042016 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 47	12/04/2021	870 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042017 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 48	12/04/2021	2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042103 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 125	23/04/2021	6600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042104 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 126	23/04/2021	610 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042105 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 127	23/04/2021	2400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042106 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 128	23/04/2021	1280 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042107 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 129	23/04/2021	1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042108 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 130	23/04/2021	1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042109 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 131	23/04/2021	1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042114 01/04/2021 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																																												
															50 OTHER CHARGES																																												
22 REVENUE AND REHABILITATI NT V 136 26/04/2021															600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI															1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																													
CHANDIGARH, CHANDIGARH																																																											
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CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 142	26/04/2021	2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042121 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 143	26/04/2021	600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042122 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 144	27/04/2021	800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042123 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 145	27/04/2021	1500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042124 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 146	27/04/2021	1600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042125 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 147	27/04/2021	2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042126 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 148	27/04/2021	1100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042127 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 149	27/04/2021	5000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042129 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 151	27/04/2021	600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021042130 01/04/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02

VN042021041929 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 53	22/04/2021	1000	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041930 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 54	22/04/2021	1600	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041931 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 55	22/04/2021	400	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041932 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 56	22/04/2021	1000	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041933 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 57	22/04/2021	3000	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041935 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 59	23/04/2021	1800	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041891 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 15	19/04/2021	72	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041892 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 16	19/04/2021	136	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041893 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				

FINANCE DEPARTMENT,CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 17	19/04/2021	600	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
VN042021041894 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 18	19/04/2021	600	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021041897 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 21	19/04/2021	200	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021041898 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 22	19/04/2021	1800	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021041900 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 24	19/04/2021	3980	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021041901 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 25	19/04/2021	2100	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021041902 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 26	19/04/2021	228	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021041904 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 28	19/04/2021	2000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021041907 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 31	20/04/2021	3000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,								

VN042021041909	01/04/2021	N DC03 D Misc. Vouchers	2200	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			
							50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 33	20/04/2021	1000	22020 DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021041910	01/04/2021	N DC03 D Misc. Vouchers	2200	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			
							50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 34	20/04/2021	2600	22020 DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021041915	01/04/2021	N DC03 D Misc. Vouchers	2200	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			
							50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 39	20/04/2021	400	22020 DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021041885	01/04/2021	N DC03 D Misc. Vouchers	2200	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			
							50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 9	16/04/2021	800	22020 DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021041886	01/04/2021	N DC03 D Misc. Vouchers	2200	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			
							50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 10	16/04/2021	600	22020 DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021041887	01/04/2021	N DC03 D Misc. Vouchers	2200	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			
							50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 11	16/04/2021	300	22020 DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021041890	01/04/2021	N DC03 D Misc. Vouchers	2200	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			
							50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 14	16/04/2021	3800	22020 DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021041879	01/04/2021	N DC03 D Misc. Vouchers	2200	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			
							50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 3	15/04/2021	5000	22020 DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021041881	01/04/2021	N DC03 D Misc. Vouchers	2200	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			
							50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 5	15/04/2021	5600	22020 DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041882 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	16/04/2021	1200 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041883 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	16/04/2021	1200 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041939 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	26/04/2021	1200 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041936 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	23/04/2021	1000 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041937 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	23/04/2021	2200 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041938 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	23/04/2021	102 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041940 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	26/04/2021	1000 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041942 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	26/04/2021	400 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041943 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 67	26/04/2021		600 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041945 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 69	27/04/2021		1500 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041946 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 70	27/04/2021		1200 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041947 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 71	27/04/2021		724 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041948 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 72	27/04/2021		2000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041949 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 73	29/04/2021		1500 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041951 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 75	29/04/2021		2100 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041952 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 76	29/04/2021		4072 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041953 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 77	29/04/2021		1600 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				

VN042021041954	01/04/2021	N DC03 D Misc.	Vouchers	2200	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				
22 REVENUE	AND REHABILITATI	NT V 78	29/04/2021	1000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,										

VN042021041955	01/04/2021	N DC03 D Misc. Vouchers	2200	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					
22 REVENUE	AND REHABILITATI NT V 79	29/04/2021			236 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,										

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VN042021041963	01/04/2021	N	DC03	D	Misc. Vouchers	2200	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
	22	REVENUE	AND	REHABILITATI	NT	V	87	30/04/2021	872	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
											2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,												

VN042021041960	01/04/2021	N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 84	29/04/2021	2400	22020 DISTRICT TREASURY OFFICER,DISTT.	TREASURY,	TARN TARAN,TARN TARAN		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,									

VN042021041962	01/04/2021	N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 86		30/04/2021	372 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,									

VN042021041964 01/04/2021 N DC03 D Misc. Vouchers	2200	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			
	22 REVENUE AND REHABILITATI NT V 88	30/04/2021		950 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041966 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 90	27/04/2021		9000 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041967 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 91	27/04/2021		1800 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041969 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 93	27/04/2021		1200 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041912 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 36	20/04/2021		240 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041913 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 37	20/04/2021		800 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041880 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 4	15/04/2021		250 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041884 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 8	16/04/2021		300 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041888 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 12	16/04/2021		300 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			

VN042021041889	01/04/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	13	16/04/2021	300	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041895	01/04/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	19	19/04/2021	300	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041896	01/04/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	20	19/04/2021	150	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041899	01/04/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	23	19/04/2021	248	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041903	01/04/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	27	19/04/2021	238	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041905	01/04/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	29	19/04/2021	300	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041906	01/04/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	30	20/04/2021	350	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041908	01/04/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	32	20/04/2021	150	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041911	01/04/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	35	20/04/2021	112	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			

FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
VN042021041914 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38	20/04/2021	300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041918 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42	20/04/2021	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041921 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 45	22/04/2021	48 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041923 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 47	22/04/2021	210 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041926 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 50	22/04/2021	182 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041927 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 51	22/04/2021	150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041934 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 58	23/04/2021	100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041941 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 65	26/04/2021	730 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041944 01/04/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01

[illegible]

VN042021040762 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	29/04/2021	1700 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021040763 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	29/04/2021	2500 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021040764 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	30/04/2021	1400 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021040765 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	30/04/2021	1000 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021040766 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	30/04/2021	3000 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021040794 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	16/04/2021	1000 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021040795 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	16/04/2021	2000 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021040797 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	16/04/2021	1000 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021040801 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 46		16/04/2021	700 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040815 01/04/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12	15/04/2021	100 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040817 01/04/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 14	15/04/2021	400 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040820 01/04/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 17	15/04/2021	250 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040783 01/04/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 28	15/04/2021	210 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040784 01/04/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 29	15/04/2021	1000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040785 01/04/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 30	15/04/2021	1600 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040786 01/04/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 31	15/04/2021	250 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040792 01/04/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 37	15/04/2021	1000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040796 01/04/2021 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 41				16/04/2021		200 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021040799 01/04/2021 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 44				16/04/2021		100 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021040800 01/04/2021 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 45				16/04/2021		250 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021040810 01/04/2021 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 55				22/04/2021		1800 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021040813 01/04/2021 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 58				22/04/2021		500 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021040740 01/04/2021 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 65				26/04/2021		200 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021040749 01/04/2021 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 74				28/04/2021		100 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021040770 01/04/2021 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 5				15/04/2021		400 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021040756 01/04/2021 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 81				29/04/2021		222 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN042021040798	01/04/2021	N	DC03	D	Misc. Vouchers	2300	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											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V	43	16/04/2021	0	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											

VN042021040793	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	38	15/04/2021	0	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021040816	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 13	15/04/2021		3000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021040818	01/04/2021	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	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 15	15/04/2021		3500	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021040819	01/04/2021	N	DC03	D	Misc. Vouchers	2300	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			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 16	15/04/2021		272	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											

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VN042021040821	01/04/2021	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			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 18	15/04/2021	5000	23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												

VN042021040822	01/04/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
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STAMPS-NON- 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 19				15/04/2021		2000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040823 01/04/2021 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20				15/04/2021		624 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040824 01/04/2021 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21				15/04/2021		2200 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040777 01/04/2021 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22				15/04/2021		510 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040778 01/04/2021 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23				15/04/2021		400 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040779 01/04/2021 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24				15/04/2021		1000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040780 01/04/2021 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25				15/04/2021		86 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040781 01/04/2021 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26				15/04/2021		2000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021040782 01/04/2021 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 27				15/04/2021		2000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021040787 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030	STAMPS AND REGISTRATION	02	102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI NT V 32	15/04/2021	1260	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021040788 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030	STAMPS AND REGISTRATION	02	102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI NT V 33	15/04/2021	2040	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021040789 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030	STAMPS AND REGISTRATION	02	102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI NT V 34	15/04/2021	2000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021040790 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030	STAMPS AND REGISTRATION	02	102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI NT V 35	15/04/2021	4000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021040791 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030	STAMPS AND REGISTRATION	02	102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI NT V 36	15/04/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021040738 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030	STAMPS AND REGISTRATION	02	102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI NT V 63	23/04/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021040739 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030	STAMPS AND REGISTRATION	02	102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI NT V 64	26/04/2021	3000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021040741 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030	STAMPS AND REGISTRATION	02	102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI NT V 66	26/04/2021	960	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042021040742 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030	STAMPS AND REGISTRATION	02	102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	

VN042021040752 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	28/04/2021	1700	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021040754 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	29/04/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021040753 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	28/04/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021040755 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	29/04/2021	2600	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021040802 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	19/04/2021	640	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021040803 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	20/04/2021	1036	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021040804 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	20/04/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021040805 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	22/04/2021	780	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021040759 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	29/04/2021	1700	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH, CHANDIGARH

VN042021040806 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	22/04/2021	1000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021040807 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	22/04/2021	720 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021040808 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	22/04/2021	4000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021040809 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	22/04/2021	40 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021040811 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	22/04/2021	200 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021040812 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	22/04/2021	1000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021040734 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	22/04/2021	1200 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021040735 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	23/04/2021	1400 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021040736 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 61		23/04/2021		1000 23122 DISTRICT TREASURY OFFICER,		DISTRICT TREASURY,BARNALA			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040737 01/04/2021 N DC03 D Misc. Vouchers		2300 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					
						50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 62		23/04/2021		1000 23122 DISTRICT TREASURY OFFICER,		DISTRICT TREASURY,BARNALA			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040768 01/04/2021 N DC03 D Misc. Vouchers		2300 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					
						50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 3		15/04/2021		1000 23122 DISTRICT TREASURY OFFICER,		DISTRICT TREASURY,BARNALA			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040769 01/04/2021 N DC03 D Misc. Vouchers		2300 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					
						50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 4		15/04/2021		400 23122 DISTRICT TREASURY OFFICER,		DISTRICT TREASURY,BARNALA			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040776 01/04/2021 N DC03 D Misc. Vouchers		2300 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					
						50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 1		15/04/2021		2000 23122 DISTRICT TREASURY OFFICER,		DISTRICT TREASURY,BARNALA			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040767 01/04/2021 N DC03 D Misc. Vouchers		2300 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					
						50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 2		15/04/2021		1000 23122 DISTRICT TREASURY OFFICER,		DISTRICT TREASURY,BARNALA			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040771 01/04/2021 N DC03 D Misc. Vouchers		2300 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					
						50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 6		15/04/2021		2000 23122 DISTRICT TREASURY OFFICER,		DISTRICT TREASURY,BARNALA			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040772 01/04/2021 N DC03 D Misc. Vouchers		2300 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					
						50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 7		15/04/2021		1000 23122 DISTRICT TREASURY OFFICER,		DISTRICT TREASURY,BARNALA			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040773 01/04/2021 N DC03 D Misc. Vouchers		2300 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					
						50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 8		15/04/2021		1000 23122 DISTRICT TREASURY OFFICER,		DISTRICT TREASURY,BARNALA			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN042021040774 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				02
					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 9	15/04/2021	1280	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021040775 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				02
					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 10	15/04/2021	1800	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021040814 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				02
					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 11	15/04/2021	1400	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021040757 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				02
					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 82	29/04/2021	3184	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021040758 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				02
					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 83	29/04/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021040760 01/04/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				02
					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 85	29/04/2021	800	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021054151 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	0100	2062 VIGILANCE				99 NO
					02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD	
					02 WAGES	
30 VIGILANCE	NT V 6	09/04/2021	9690	01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR		
					3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN042021054142 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	0100	2062 VIGILANCE				99 NO
					02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD	
					92 TELEPHONE	
30 VIGILANCE	NT V 14	23/04/2021	1563	01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR		
					3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN042021054141 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	0100	2062 VIGILANCE				99 NO
					02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
30 VIGILANCE	NT V 13	29/04/2021	12872	01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR		

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DEPARTMENT, PUNJAB, CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN042021054158 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0200 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
30 VIGILANCE				NT V 7	19/04/2021	5475 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	
				3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054155 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0200 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
30 VIGILANCE				NT V 4	05/04/2021	10985 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	
				3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054161 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0200 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
30 VIGILANCE				NT V 10	28/04/2021	6910 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	
				3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054160 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0200 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE				NT V 9	23/04/2021	7408 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	
				3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054306 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				NT V 17	22/04/2021	520 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054305 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
				106 CIVIL DEFENCE			
				01 CIVIL DEFENCE			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS				NT V 16	22/04/2021	340 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054307 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 18	23/04/2021	1268 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054303 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				NT V 14	19/04/2021	2265 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021054300 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
				107 HOME GUARDS			

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08 FINANCE	NT V 81	19/04/2021	471 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054399 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
08 FINANCE	NT V 92	23/04/2021	35199 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054409 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
08 FINANCE	NT V 102	26/04/2021	15003 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054400 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
		04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
		0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION	NT V 93	23/04/2021	32605 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054401 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
		04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
		0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION	NT V 94	23/04/2021	479205 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054404 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
		04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
		0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION	NT V 97	23/04/2021	607652 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054405 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
		04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
		0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION	NT V 98	23/04/2021	185406 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054420 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
		04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
		0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION	NT V 113	28/04/2021	82654 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054423 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
		04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
		0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION	NT V 116	28/04/2021	275673 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054424 01/04/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO

SUB MAJOR HEAD				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 117	28/04/2021	9590 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054377 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
10 GENERAL ADMINISTRATION	NT V 70	19/04/2021	1052 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE 3301 DIRECTOR, HOSPITALITY,PUNJAB,	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
VN042021054380 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
10 GENERAL ADMINISTRATION	NT V 73	19/04/2021	2019 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE 3301 DIRECTOR, HOSPITALITY,PUNJAB,	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
VN042021054379 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
10 GENERAL ADMINISTRATION	NT V 72	19/04/2021	2207 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE 3301 DIRECTOR, HOSPITALITY,PUNJAB,	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
VN042021054384 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
10 GENERAL ADMINISTRATION	NT V 77	19/04/2021	7350 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE 3301 DIRECTOR, HOSPITALITY,PUNJAB,	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
VN042021054393 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
10 GENERAL ADMINISTRATION	NT V 86	20/04/2021	96260 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3301 DIRECTOR, HOSPITALITY,PUNJAB,	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
VN042021054402 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
10 GENERAL ADMINISTRATION	NT V 95	23/04/2021	31526 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
VN042021054418 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
10 GENERAL ADMINISTRATION	NT V 111	28/04/2021	59037 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 23 COST OF RATION 3301 DIRECTOR, HOSPITALITY,PUNJAB,	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
VN042021054419 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
10 GENERAL ADMINISTRATION	NT V 112	28/04/2021	165911 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 3301 DIRECTOR, HOSPITALITY,PUNJAB,	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

VN042021054425	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
								01	STATE GUEST HOUSE	
								0000	00	NO DETAILED HEAD
									21	SUPPLIES AND MATERIALS
10	GENERAL ADMINISTRATION	NT	V	118	28/04/2021	104127	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054431	01/04/2021	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
									94	WATER CHARGES
10	GENERAL ADMINISTRATION	NT	V	124	29/04/2021	12003	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054432	01/04/2021	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
									94	WATER CHARGES
10	GENERAL ADMINISTRATION	NT	V	125	30/04/2021	29163	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054316	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
								03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
								0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES
10	GENERAL ADMINISTRATION	NT	V	9	07/04/2021	910	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054378	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
								03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
								0000	00	NO DETAILED HEAD
									92	TELEPHONE
10	GENERAL ADMINISTRATION	NT	V	71	19/04/2021	2780	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054382	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
								03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
								0000	00	NO DETAILED HEAD
									92	TELEPHONE
10	GENERAL ADMINISTRATION	NT	V	75	19/04/2021	922	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054381	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
								03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
								0000	00	NO DETAILED HEAD
									92	TELEPHONE
10	GENERAL ADMINISTRATION	NT	V	74	19/04/2021	829	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054383	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
								03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
								0000	00	NO DETAILED HEAD
									92	TELEPHONE
10	GENERAL ADMINISTRATION	NT	V	76	19/04/2021	1677	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021054385	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
								03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
								0000	00	NO DETAILED HEAD

	10 GENERAL ADMINISTRATION	NT V 78	19/04/2021	21370 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93 ELECTRICITY CHARGES	
VN042021054386 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD						00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	10 GENERAL ADMINISTRATION	NT V 79	19/04/2021	390 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN042021054392 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD						00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					94 WATER CHARGES	
	10 GENERAL ADMINISTRATION	NT V 85	20/04/2021	1680 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN042021054394 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD						00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 87	20/04/2021	19734 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN042021054411 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD						00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 104	26/04/2021	17050 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN042021054412 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD						00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 105	27/04/2021	23156 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN042021054413 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD						00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 106	27/04/2021	47450 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN042021054414 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD						00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 107	27/04/2021	28520 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN042021054415 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD						00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 108	27/04/2021	54090 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		

VN042021054428	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD										115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
									0000	00 NO DETAILED HEAD	
										93	ELECTRICITY CHARGES
10	GENERAL ADMINISTRATION	NT	V	121	28/04/2021	21780	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH			
										3301	DIRECTOR, HOSPITALITY, PUNJAB,

[illegible]

	08 FINANCE	NT V 103	26/04/2021	26822 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	93 ELECTRICITY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054416 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	
	08 FINANCE	NT V 109	28/04/2021	10136 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	26 ADVERTISING AND PUBLICITY	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054417 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	
	08 FINANCE	NT V 110	28/04/2021	2300 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	13 OFFICE EXPENSES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054422 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	
	08 FINANCE	NT V 115	28/04/2021	7304 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	10 POL OF OFFICE VEHICLES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054433 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	
	08 FINANCE	NT V 126	30/04/2021	73149 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	28 PROFESSIONAL SERVICES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029582 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	
					0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 27	09/04/2021	22000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	02 WAGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029605 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					01 PLANNING BOARD	
					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 50	28/04/2021	13137 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	10 POL OF OFFICE VEHICLES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029581 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.	
					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 26	09/04/2021	22162 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	02 WAGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029580 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	
					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 25	07/04/2021	11257 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	02 WAGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN042021029591	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	3451	SECRETARIAT - ECONOMIC SERVICES										00	NO															
																									101 NITI AAYOG											
																									02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE											
																									0000 00 NO DETAILED HEAD											
																									02 WAGES											
					19 PLANNING					NT V 36					20/04/2021					71940 03300					S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH											
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE											
VN042021029592	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	3451	SECRETARIAT - ECONOMIC SERVICES										00	NO															
																									101 NITI AAYOG											
																									02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE											
																									0000 00 NO DETAILED HEAD											
																									02 WAGES											
					19 PLANNING					NT V 37					20/04/2021					423753 03300					S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH											
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE											
VN042021029598	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	3451	SECRETARIAT - ECONOMIC SERVICES										00	NO															
																									101 NITI AAYOG											
																									02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE											
																									0000 00 NO DETAILED HEAD											
																									17 HOSPITALITY AND ENTERTAINMENT											
					19 PLANNING					NT V 43					23/04/2021					7202 03300					S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH											
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE											
VN042021029602	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	3451	SECRETARIAT - ECONOMIC SERVICES										00	NO															
																									101 NITI AAYOG											
																									02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE											
																									0000 00 NO DETAILED HEAD											
																									26 ADVERTISING AND PUBLICITY											
					19 PLANNING					NT V 47					28/04/2021					2011 03300					S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH											
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE											
VN042021029603	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	3451	SECRETARIAT - ECONOMIC SERVICES										00	NO															
																									101 NITI AAYOG											
																									02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE											
																									0000 00 NO DETAILED HEAD											
																									13 OFFICE EXPENSES											
					19 PLANNING					NT V 48					28/04/2021					22370 03300					S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH											
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE											
VN042021029604	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	3451	SECRETARIAT - ECONOMIC SERVICES										00	NO															
																									101 NITI AAYOG											
																									02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE											
																									0000 00 NO DETAILED HEAD											
																									09 REPAIR AND MAINTENANCE OF STAFF CARS											
					19 PLANNING					NT V 49					28/04/2021					1925 03300					S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH											
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE											
VN042021029606	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	3451	SECRETARIAT - ECONOMIC SERVICES										00	NO															
																									101 NITI AAYOG											
																									02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE											
																									0000 00 NO DETAILED HEAD											
																									13 OFFICE EXPENSES											
					19 PLANNING					NT V 51					28/04/2021					11514 03300					S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH											
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE											
VN042021029584	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	3451	SECRETARIAT - ECONOMIC SERVICES										00	NO															
																									092 OTHER OFFICES											
																									01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE											
																									0000 00 NO DETAILED HEAD											
																									92 TELEPHONE											
					08 FINANCE					NT V 29					09/04/2021					3070 03312					DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH											
																														1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN042021029607	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	3451	SECRETARIAT - ECONOMIC SERVICES										00	NO															
																									092 OTHER OFFICES											
																									01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE											
																									0000 00 NO DETAILED HEAD											
																									10 POL OF OFFICE VEHICLES											
					08 FINANCE					NT V 52					29/04/2021					17505 03312					DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH											
																														1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						

VN042021029608	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00	NO
SUB MAJOR HEAD									01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
08 FINANCE		NT	V	53	29/04/2021		19495	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021029589	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD									01 PLANNING BOARD			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
19 PLANNING		NT	V	34	19/04/2021		159878	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021029590	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD									01 PLANNING BOARD			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
19 PLANNING		NT	V	35	20/04/2021		19503	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021029594	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD									01 PLANNING BOARD			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
19 PLANNING		NT	V	39	23/04/2021		12500	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021029593	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD									01 PLANNING BOARD			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
19 PLANNING		NT	V	38	20/04/2021		70799	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021029595	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD									01 PLANNING BOARD			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
19 PLANNING		NT	V	40	23/04/2021		14377	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021029596	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD									01 PLANNING BOARD			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
19 PLANNING		NT	V	41	23/04/2021		15499	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021029586	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD									01 PLANNING BOARD			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
19 PLANNING		NT	V	31	15/04/2021		18892	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021029601	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD									01 PLANNING BOARD			

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VN042021054459	01/04/2021	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			
										92 TELEPHONE			
12 HOME AFFAIRS		NT	V	4		29/04/2021	900	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054195	01/04/2021	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			
										10 POL OF OFFICE VEHICLES			
30 VIGILANCE		NT	V	9		30/04/2021	219812	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN042021054194	01/04/2021	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			
										93 ELECTRICITY CHARGES			
30 VIGILANCE		NT	V	8		23/04/2021	3150	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN042021054193	01/04/2021	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			
										92 TELEPHONE			
30 VIGILANCE		NT	V	7		16/04/2021	5369	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN042021054198	01/04/2021	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			
										02 WAGES			
30 VIGILANCE		NT	V	2		07/04/2021	6591	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN042021054196	01/04/2021	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			
										09 REPAIR AND MAINTENANCE OF STAFF CARS			
30 VIGILANCE		NT	V	10		30/04/2021	26082	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN042021054481	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										02 HOME GUARDS BORDER WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
12 HOME AFFAIRS		NT	V	35		23/04/2021	2812	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054482	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										02 HOME GUARDS BORDER WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
12 HOME AFFAIRS		NT	V	36		23/04/2021	930	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021054483	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										02 HOME GUARDS BORDER WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										92 TELEPHONE			
12 HOME AFFAIRS		NT	V	37		23/04/2021	665	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021054485 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
					02 HOME GUARDS BORDER WING		
					0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 39	28/04/2021	14914 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054486 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
					02 HOME GUARDS BORDER WING		
					0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 40	29/04/2021	27352 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054463 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
					02 HOME GUARDS BORDER WING		
					0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 17	12/04/2021	346004 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054464 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
					02 HOME GUARDS BORDER WING		
					0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 18	12/04/2021	13639594 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054461 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING		
					0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 15	12/04/2021	16063488 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054462 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING		
					0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 16	12/04/2021	434392 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054480 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
					02 HOME GUARDS BORDER WING		
					0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 34	23/04/2021	2000 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054471 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
					02 HOME GUARDS BORDER WING		
					0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 25	12/04/2021	309491 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054472 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		

						02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
12 HOME AFFAIRS	NT V 26	12/04/2021	12951154					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021054484 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2070	OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 38	23/04/2021	3490	06069	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021054475 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2070	OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 29	23/04/2021	19101	06068	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021054476 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2070	OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 30	23/04/2021	4120	06068	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021054521 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2070	OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS	NT V 37	23/04/2021	294	07040	01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 27 MINOR WORKS DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021054522 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2070	OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS	NT V 38	23/04/2021	400	07040	01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021054531 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2070	OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS	NT V 47	28/04/2021	560	07040	01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 27 MINOR WORKS DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021054515 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2070	OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 31	12/04/2021	1493083	07042	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021054516 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2070	OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 32	12/04/2021	1628990	07042	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN042021054519 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
12 HOME AFFAIRS	NT V 35	20/04/2021	1476 07039 BN COMMANDER,IST BN, PUNJAB	HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054523 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
12 HOME AFFAIRS	NT V 39	23/04/2021	4993 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054504 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 20	12/04/2021	12202208 07039 BN COMMANDER,IST BN, PUNJAB	HOME GUARD, GURDASPUR,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		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		

VN042021054505 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 21	12/04/2021	327918 07039 BN COMMANDER,IST BN, PUNJAB	HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054506 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 22	12/04/2021	1726987 07042 BN COMMANDER,2ND BN PUNJAB	HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054501 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 17	12/04/2021	719304 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021054502 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO

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VN042021054549	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
12 HOME AFFAIRS													
NT V 8													
12/04/2021													
5130150 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
02 WAGES													
2101 PRINCIPAL SECRETARY, GOVERNANCE													
VN042021054551	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
12 HOME AFFAIRS													
NT V 10													
12/04/2021													
5095950 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
02 WAGES													
2101 PRINCIPAL SECRETARY, GOVERNANCE													
VN042021054550	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
12 HOME AFFAIRS													
NT V 9													
12/04/2021													
5071655 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
02 WAGES													
2101 PRINCIPAL SECRETARY, GOVERNANCE													
VN042021054552	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
12 HOME AFFAIRS													
NT V 11													
12/04/2021													
4524068 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
02 WAGES													
2101 PRINCIPAL SECRETARY, GOVERNANCE													
VN042021054553	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
12 HOME AFFAIRS													
NT V 12													
12/04/2021													
2968261 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
02 WAGES													
2101 PRINCIPAL SECRETARY, GOVERNANCE													
VN042021054209	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
30 VIGILANCE													
NT V 7													
15/04/2021													
2078 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR													
DEPARTMENT,PUNJAB,CHANDIGARH													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
92 TELEPHONE													
3501 SECRETARY TO GOVT., VIGILANCE													
VN042021054210	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
30 VIGILANCE													
NT V 8													
22/04/2021													
2336 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR													
DEPARTMENT,PUNJAB,CHANDIGARH													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
92 TELEPHONE													
3501 SECRETARY TO GOVT., VIGILANCE													
VN042021054565	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
12 HOME AFFAIRS													
NT V 6													
09/04/2021													
8444347 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
02 WAGES													
2101 PRINCIPAL SECRETARY, GOVERNANCE													
VN042021054564	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	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													
02 WAGES													

12 HOME AFFAIRS	NT V 5	09/04/2021	3533731 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054563 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 4	09/04/2021	3679340 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054562 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 3	09/04/2021	3724587 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054566 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 7	09/04/2021	987066 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054560 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 1	09/04/2021	1370242 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054577 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 18	28/04/2021	720 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054578 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 19	28/04/2021	3668 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054561 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 2	09/04/2021	3624188 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054586 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
12 HOME AFFAIRS	NT V 8	27/04/2021	200 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021054585 01/04/2021 N DC03 F Fully vouched Contingent Bill	1000	2070 OTHER ADMINISTRATIVE SERVICES			00 NO

SUB MAJOR HEAD					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					107 HOME GUARDS				
12 HOME AFFAIRS					NT V 7	12/04/2021	8007619 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN042021054232 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					1100	2062 VIGILANCE						99 NO		
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					105 OTHER VIGILANCE AGENCIES				
30 VIGILANCE					NT V 16	28/04/2021	147844 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT,PUNJAB,CHANDIGARH														
VN042021054231 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					1100	2062 VIGILANCE						99 NO		
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					105 OTHER VIGILANCE AGENCIES				
30 VIGILANCE					NT V 15	23/04/2021	88230 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT,PUNJAB,CHANDIGARH														
VN042021054229 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					1100	2062 VIGILANCE						99 NO		
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE					105 OTHER VIGILANCE AGENCIES				
30 VIGILANCE					NT V 13	19/04/2021	1043 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT,PUNJAB,CHANDIGARH														
VN042021054228 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					1100	2062 VIGILANCE						99 NO		
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES					105 OTHER VIGILANCE AGENCIES				
30 VIGILANCE					NT V 12	07/04/2021	9169 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT,PUNJAB,CHANDIGARH														
VN042021054227 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					1100	2062 VIGILANCE						99 NO		
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES					105 OTHER VIGILANCE AGENCIES				
30 VIGILANCE					NT V 11	07/04/2021	5487 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT,PUNJAB,CHANDIGARH														
VN042021054233 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					1100	2062 VIGILANCE						99 NO		
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					105 OTHER VIGILANCE AGENCIES				
30 VIGILANCE					NT V 17	28/04/2021	49238 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT,PUNJAB,CHANDIGARH														
VN042021054230 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					1100	2062 VIGILANCE						99 NO		
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE					105 OTHER VIGILANCE AGENCIES				
30 VIGILANCE					NT V 14	20/04/2021	6554 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE						
DEPARTMENT,PUNJAB,CHANDIGARH														
VN042021054629 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100	2070 OTHER ADMINISTRATIVE SERVICES						00 NO		
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					107 HOME GUARDS				
12 HOME AFFAIRS					NT V 17	09/04/2021	11540088 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														

VN042021054628	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
										01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					
										0000 00 NO DETAILED HEAD										
										02 WAGES										
12 HOME AFFAIRS							NT	V	16	09/04/2021	1100710	11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE										
VN042021054630	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
										01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					
										0000 00 NO DETAILED HEAD										
										02 WAGES										
12 HOME AFFAIRS							NT	V	18	09/04/2021	10707135	11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE										
VN042021054627	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
										01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					
										0000 00 NO DETAILED HEAD										
										02 WAGES										
12 HOME AFFAIRS							NT	V	15	09/04/2021	1402241	11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE										
VN042021054626	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
										01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					
										0000 00 NO DETAILED HEAD										
										02 WAGES										
12 HOME AFFAIRS							NT	V	14	09/04/2021	2068611	11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE										
VN042021054643	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
										01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					
										0000 00 NO DETAILED HEAD										
										59 POL OF TRANSPORT VEHICLES										
12 HOME AFFAIRS							NT	V	9	23/04/2021	3206	12028	DISTRICT COMMANDER,DISTRICT	COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE										
VN042021054644	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
										01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					
										0000 00 NO DETAILED HEAD										
										10 POL OF					OFFICE VEHICLES					
12 HOME AFFAIRS							NT	V	10	23/04/2021	2893	12028	DISTRICT COMMANDER,DISTRICT	COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE										
VN042021054645	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
										01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					
										0000 00 NO DETAILED HEAD										
										93 ELECTRICITY CHARGES										
12 HOME AFFAIRS							NT	V	11	29/04/2021	1906	12028	DISTRICT COMMANDER,DISTRICT	COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE										
VN042021054642	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
										01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					
										0000 00 NO DETAILED HEAD										
										92 TELEPHONE										
12 HOME AFFAIRS							NT	V	8	15/04/2021	389	12028	DISTRICT COMMANDER,DISTRICT	COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE										
VN042021054641	01/04/2021	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
										01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					
										0000 00 NO DETAILED HEAD										

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 7	09/04/2021	6337093 12028 DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE	02 WAGES		
VN042021054640 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 6	09/04/2021	136836 12028 DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE	02 WAGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021054236 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		1300	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD			
	30 VIGILANCE	NT V 7	15/04/2021	25267 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	02 WAGES		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054237 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		1300	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD			
	30 VIGILANCE	NT V 8	15/04/2021	20440 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	93 ELECTRICITY CHARGES		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054238 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		1300	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD			
	30 VIGILANCE	NT V 9	19/04/2021	9035 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	92 TELEPHONE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054239 01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		1300	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD			
	30 VIGILANCE	NT V 10	22/04/2021	2090 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	93 ELECTRICITY CHARGES		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN042021054646 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 9	12/04/2021	13153037 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME	02 WAGES		
GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN042021054651 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 14	15/04/2021	388 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME	92 TELEPHONE		
GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN042021054652 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 15	23/04/2021	2000 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME	13 OFFICE EXPENSES		
GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB,							

VN042021054647	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	10	12/04/2021	637928	13097	DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA				
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,									3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME				
VN042021054648	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	11	12/04/2021	435003	13097	DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA				
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,									3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME				
VN042021054649	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	12	12/04/2021	17934555	13097	DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA				
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,									3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME				
VN042021054650	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
12 HOME AFFAIRS		NT	V	13	15/04/2021	435	13012	DIVISIONAL COMMANDANT PUNJAB	HOME GUARD,PATIALA,PATIALA				
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,									3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME				
VN042021054674	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								94 WATER CHARGES					
12 HOME AFFAIRS		NT	V	14	19/04/2021	518	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054673	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
12 HOME AFFAIRS		NT	V	13	16/04/2021	29690	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054671	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	11	12/04/2021	10962806	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054672	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	12	12/04/2021	4157119	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021054670	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	10	12/04/2021	1801837	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN042021054690	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

VN042021054689	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

VN042021054691	01/04/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

VN042021054688 01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
	107 HOME GUARDS	

VN042021054255 01/04/2021 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	99 NO
SUBMAJOR HEAD		105 OTHER VIGILANCE AGENCIES	

[illegible][illegible]

DEPARTMENT, PUNJAB, CHANDIGARH

VN042021054261	01/04/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		2100	2062 VIGILANCE						99 NO
								02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	105 OTHER VIGILANCE AGENCIES	
	30 VIGILANCE	NT V 14	30/04/2021	94280	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			3501 SECRETARY TO GOVT., VIGILANCE		
	DEPARTMENT,PUNJAB,CHANDIGARH									
VN042021054718	01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS	00 NO
								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 13	23/04/2021	1000	21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
	COURT,CHANDIGARH,CHANDIGARH									
VN042021054719	01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS	00 NO
								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 14	23/04/2021	1410	21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
	COURT,CHANDIGARH,CHANDIGARH									
VN042021054716	01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS	00 NO
								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 11	19/04/2021	109220	21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
	COURT,CHANDIGARH,CHANDIGARH									
VN042021054717	01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2070 OTHER ADMINISTRATIVE SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 92 TELEPHONE		
	08 FINANCE	NT V 12	23/04/2021	3600	21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
	COURT,CHANDIGARH,CHANDIGARH									
VN042021054715	01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS	00 NO
								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 10	12/04/2021	7879948	21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
	COURT,CHANDIGARH,CHANDIGARH									
VN042021054720	01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200	2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS	00 NO
								02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 6	12/04/2021	10271119	22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI			2101 PRINCIPAL SECRETARY, GOVERNANCE		
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054723	01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200	2070 OTHER ADMINISTRATIVE SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 92 TELEPHONE		
	08 FINANCE	NT V 9	28/04/2021	1256	22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI			2101 PRINCIPAL SECRETARY, GOVERNANCE		
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021054721	01/04/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200	2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS	00 NO
								02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 7	28/04/2021	655	22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI			2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021054722	01/04/2021	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				
									10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS		NT	V	8	28/04/2021		9967	22056 BN. COMMANDER,4TH BN PUNJAB	HOME GUARD,,PATTI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029588	01/04/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									09 6TH PUNJAB FINANCE COMMISSION	092 OTHER OFFICES			
									0000 99 NO DETAILED HEAD				
									36 GRANTS-IN-AID (NON-SALARY)				
08 FINANCE		NT	V	33	15/04/2021		27878	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021024757	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS				00	NO
SUB MAJOR HEAD									01 CENTRAL JAILS	101 JAILS			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
36 JAILS		NT	V	12	19/04/2021		174591	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042021024758	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS				00	NO
SUB MAJOR HEAD									01 CENTRAL JAILS	101 JAILS			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
36 JAILS		NT	V	13	19/04/2021		432645	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042021024759	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS				00	NO
SUB MAJOR HEAD									01 CENTRAL JAILS	101 JAILS			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
36 JAILS		NT	V	14	19/04/2021		3127341	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042021024767	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS				00	NO
SUB MAJOR HEAD									01 CENTRAL JAILS	101 JAILS			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
36 JAILS		NT	V	4	09/04/2021		76347	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042021024768	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS				00	NO
SUB MAJOR HEAD									01 CENTRAL JAILS	101 JAILS			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
36 JAILS		NT	V	5	09/04/2021		171927	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042021024769	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS				00	NO
SUB MAJOR HEAD									01 CENTRAL JAILS	101 JAILS			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
36 JAILS		NT	V	6	09/04/2021		221886	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042021024764	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS				00	NO
SUB MAJOR HEAD									01 DIRECTION	001 DIRECTION AND ADMINISTRATION			

				0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 1	09/04/2021	8877 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021024771	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2056 JAILS				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 8	09/04/2021	210196 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021024772	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2056 JAILS				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 9	09/04/2021	6076276 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021024774	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2056 JAILS				102 JAIL MANUFACTURES		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 11	09/04/2021	169439 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021024773	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2056 JAILS				102 JAIL MANUFACTURES		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 10	09/04/2021	122310 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021024766	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2056 JAILS				001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 3	09/04/2021	69978 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021024765	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2056 JAILS				001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 2	09/04/2021	89161 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021024770	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2056 JAILS				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 7	09/04/2021	204627 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021033802	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
OFFICER, AMRITSAR SOIL, PUNJAB,	01 AGRICULTURE	NT V 6	15/04/2021	280445 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF					

VN042021033801	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	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 SALARIES				
OFFICER, AMRITSAR				01	AGRICULTURE	NT	V	5	15/04/2021	263503	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	
SOIL, PUNJAB,									6601 CHIEF CONSERVATOR OF				
VN042021033800	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	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 SALARIES				
OFFICER, AMRITSAR				01	AGRICULTURE	NT	V	4	15/04/2021	545918	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	
SOIL, PUNJAB,									6601 CHIEF CONSERVATOR OF				
VN042021033799	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	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 SALARIES				
OFFICER, AMRITSAR				01	AGRICULTURE	NT	V	3	15/04/2021	57012	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	
SOIL, PUNJAB,									6601 CHIEF CONSERVATOR OF				
VN042021033798	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	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 SALARIES				
OFFICER, AMRITSAR				01	AGRICULTURE	NT	V	2	15/04/2021	355430	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	
SOIL, PUNJAB,									6601 CHIEF CONSERVATOR OF				
VN042021033797	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	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 SALARIES				
OFFICER, AMRITSAR				01	AGRICULTURE	NT	V	1	15/04/2021	1273224	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	
SOIL, PUNJAB,									6601 CHIEF CONSERVATOR OF				
VN042021033806	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	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 SALARIES				
OFFICER, AMRITSAR				01	AGRICULTURE	NT	V	10	27/04/2021	104000	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	
SOIL, PUNJAB,									6601 CHIEF CONSERVATOR OF				
VN042021033805	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	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 SALARIES				
OFFICER, AMRITSAR				01	AGRICULTURE	NT	V	9	15/04/2021	556013	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	
SOIL, PUNJAB,									6601 CHIEF CONSERVATOR OF				
VN042021033803	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	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 SALARIES				
OFFICER, AMRITSAR				01	AGRICULTURE	NT	V	7	15/04/2021	269135	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	
SOIL, PUNJAB,									6601 CHIEF CONSERVATOR OF				
VN042021033804	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	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 SALARIES				
				01	AGRICULTURE	NT	V	8	15/04/2021	272784	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	

OFFICER, AMRITSAR SOIL, PUNJAB,							6601 CHIEF CONSERVATOR OF	
VN042021020279	01/04/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406 FORESTRY AND WILD LIFE	01
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 6	12/04/2021	
							382776 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	
FORESTS, PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020281	01/04/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406 FORESTRY AND WILD LIFE	01
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 8	12/04/2021	
							20166 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	
FORESTS, PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020274	01/04/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406 FORESTRY AND WILD LIFE	01
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 1	12/04/2021	
							2474155 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	
FORESTS, PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020275	01/04/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406 FORESTRY AND WILD LIFE	01
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 2	12/04/2021	
							118443 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	
FORESTS, PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020276	01/04/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406 FORESTRY AND WILD LIFE	01
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 3	12/04/2021	
							1342883 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	
FORESTS, PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020277	01/04/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406 FORESTRY AND WILD LIFE	01
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 4	12/04/2021	
							2272338 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	
FORESTS, PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020278	01/04/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406 FORESTRY AND WILD LIFE	01
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 5	12/04/2021	
							178619 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	
FORESTS, PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020280	01/04/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406 FORESTRY AND WILD LIFE	01
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 7	12/04/2021	
							126964 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	
FORESTS, PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021004697	01/04/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454 CENSUS SURVEYS AND STATISTICS	02
							204 CENTRAL STATISTICAL ORGANISATION	

				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 6	09/04/2021	73504 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN042021004693 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 2	09/04/2021	52902 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN042021004692 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0100	3454 CENSUS SURVEYS AND STATISTICS			201 NATIONAL SAMPLE SURVEY ORGANISATION		02
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 1	09/04/2021	52952 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN042021004694 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 3	09/04/2021	110081 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN042021004695 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 4	09/04/2021	355984 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN042021004696 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 5	09/04/2021	163923 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN042021004698 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 7	09/04/2021	116153 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN042021027441 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS			102 JAIL MANUFACTURES		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
	36 JAILS	NT V 8	07/04/2021	61790 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042021027438 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
	36 JAILS	NT V 5	07/04/2021	155321 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				

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		36 JAILS	NT V 12	07/04/2021	194159 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027444	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 11	07/04/2021	2212327 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027440	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 7	07/04/2021	260690 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027439	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 6	07/04/2021	122812 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027442	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS			102 JAIL MANUFACTURES	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 9	07/04/2021	77943 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021033814	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		01 AGRICULTURE	NT V 8	09/04/2021	167540 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042021033813	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		01 AGRICULTURE	NT V 7	09/04/2021	751531 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042021033812	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		01 AGRICULTURE	NT V 6	09/04/2021	113784 02247 D.S.C.O.,,BHATINDA,BHATINDA 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 SO SOE_DESC			
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

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FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 1	09/04/2021	116613 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020260 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 2	09/04/2021	124170 02495 DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020261 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 3	09/04/2021	165910 02495 DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020271 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 13	16/04/2021	2310330 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020270 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 12	16/04/2021	781369 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020269 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 11	09/04/2021	305801 02495 DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020268 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 10	09/04/2021	256056 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020272 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 14	16/04/2021	201136 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020266 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 8	09/04/2021	15279 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020265 01/04/2021 N DC04 A Pay and Allowances Vouchers		0200	2406 FORESTRY AND WILD LIFE			01

FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 7	09/04/2021	599716 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS,PUNJAB,							
VN042021020264 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 6	09/04/2021	73656 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS,PUNJAB,							
VN042021020263 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 5	09/04/2021	53151 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS,PUNJAB,							
VN042021020262 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 4	09/04/2021	72558 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS,PUNJAB,							
VN042021029197 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0200	3454 CENSUS SURVEYS AND STATISTICS			201 NATIONAL SAMPLE SURVEY ORGANISATION	02
	19 PLANNING	NT V 3	16/04/2021	81702 02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,		
VN042021029198 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
	19 PLANNING	NT V 4	16/04/2021	248407 02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,		
VN042021029196 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
	19 PLANNING	NT V 2	16/04/2021	84220 02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,		
VN042021029195 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
	19 PLANNING	NT V 1	16/04/2021	45347 02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,		
VN042021027482 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 2	07/04/2021	115792 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	36 JAILS	NT V 4	07/04/2021	421328 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES		
VN042021027483 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 3	07/04/2021	1100733 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027511 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 31	29/04/2021	27466 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027481 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 1	07/04/2021	247221 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027485 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 5	07/04/2021	762157 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027486 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 6	07/04/2021	356615 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021033912 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2402 SOIL AND WATER CONSERVATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 9	07/04/2021	632692 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042021033911 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2402 SOIL AND WATER CONSERVATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 8	07/04/2021	74078 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042021033910 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2402 SOIL AND WATER CONSERVATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 7	07/04/2021	175022 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN042021033909 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 6	07/04/2021	200563 03184 ASSTT.CONTROLER(F&A),CHIEF	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021033904 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 1	07/04/2021	750454 03184 ASSTT.CONTROLER(F&A),CHIEF	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021033907 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 4	07/04/2021	558922 03184 ASSTT.CONTROLER(F&A),CHIEF	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021033906 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 3	07/04/2021	125002 03184 ASSTT.CONTROLER(F&A),CHIEF	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021033905 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 2	07/04/2021	457409 03184 ASSTT.CONTROLER(F&A),CHIEF	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021033908 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 5	07/04/2021	121683 03184 ASSTT.CONTROLER(F&A),CHIEF	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021050982 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	01/04/2021 N DC04 A Pay and Allowances Vouchers	0300	3435 ECOLOGY AND ENVIRONMENT	102 ENVIRONMENTAL PLANNING AND COORDINATION	03
PUNJAB,CHANDIGARH OF SCIENCE,PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 7	23/04/2021	44696 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021050983 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	01/04/2021 N DC04 A Pay and Allowances Vouchers	0300	3435 ECOLOGY AND ENVIRONMENT	102 ENVIRONMENTAL PLANNING AND COORDINATION	03
PUNJAB,CHANDIGARH OF SCIENCE,PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 8	23/04/2021	4456 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021050981 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	01/04/2021 N DC04 A Pay and Allowances Vouchers	0300	3435 ECOLOGY AND ENVIRONMENT	102 ENVIRONMENTAL PLANNING AND COORDINATION	03
PUNJAB,CHANDIGARH	24 SCIENCE, TECHNOLOGY AND E	NT V 6	19/04/2021	53426 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT	

OF SCIENCE,PUNJAB,

VN042021050978 01/04/2021 N DC04 A Pay and Allowances Vouchers
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION

0300 3435 ECOLOGY AND ENVIRONMENT

03
102 ENVIRONMENTAL PLANNING AND COORDINATION

01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES

24 SCIENCE, TECHNOLOGY AND E NT V 3 19/04/2021 397176 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
8201 SECRETARY TO GOVERNMENT, DEPARTMENT

PUNJAB,CHANDIGARH
OF SCIENCE,PUNJAB,

VN042021050977 01/04/2021 N DC04 A Pay and Allowances Vouchers
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION

0300 3435 ECOLOGY AND ENVIRONMENT

03
102 ENVIRONMENTAL PLANNING AND COORDINATION

01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES

24 SCIENCE, TECHNOLOGY AND E NT V 2 19/04/2021 96795 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
8201 SECRETARY TO GOVERNMENT, DEPARTMENT

PUNJAB,CHANDIGARH
OF SCIENCE,PUNJAB,

VN042021050976 01/04/2021 N DC04 A Pay and Allowances Vouchers
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION

0300 3435 ECOLOGY AND ENVIRONMENT

03
102 ENVIRONMENTAL PLANNING AND COORDINATION

01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES

24 SCIENCE, TECHNOLOGY AND E NT V 1 19/04/2021 28781 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
8201 SECRETARY TO GOVERNMENT, DEPARTMENT

PUNJAB,CHANDIGARH
OF SCIENCE,PUNJAB,

VN042021050979 01/04/2021 N DC04 A Pay and Allowances Vouchers
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION

0300 3435 ECOLOGY AND ENVIRONMENT

03
102 ENVIRONMENTAL PLANNING AND COORDINATION

01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES

24 SCIENCE, TECHNOLOGY AND E NT V 4 19/04/2021 70875 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
8201 SECRETARY TO GOVERNMENT, DEPARTMENT

PUNJAB,CHANDIGARH
OF SCIENCE,PUNJAB,

VN042021050980 01/04/2021 N DC04 A Pay and Allowances Vouchers
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION

0300 3435 ECOLOGY AND ENVIRONMENT

03
102 ENVIRONMENTAL PLANNING AND COORDINATION

01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES

24 SCIENCE, TECHNOLOGY AND E NT V 5 19/04/2021 28214 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
8201 SECRETARY TO GOVERNMENT, DEPARTMENT

PUNJAB,CHANDIGARH
OF SCIENCE,PUNJAB,

VN042021004724 01/04/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

0300 3454 CENSUS SURVEYS AND STATISTICS

02
204 CENTRAL STATISTICAL ORGANISATION

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 7 07/04/2021 199433 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN042021004725 01/04/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

0300 3454 CENSUS SURVEYS AND STATISTICS

02
204 CENTRAL STATISTICAL ORGANISATION

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 8 07/04/2021 243942 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN042021004719 01/04/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

0300 3454 CENSUS SURVEYS AND STATISTICS

02
204 CENTRAL STATISTICAL ORGANISATION

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 2 07/04/2021 72039 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN042021004721 01/04/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

0300 3454 CENSUS SURVEYS AND STATISTICS

02
204 CENTRAL STATISTICAL ORGANISATION

01 ECONOMIC ADVICE AND STATISTICS

[illegible]

02

26509 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

SM

CCO_ CCO

02

459145 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH
7801 SECRETARY, PLANNING, PUNJAB,

02

33852 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH
7801 SECRETARY, PLANNING, PUNJAB,

02

72053 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH
7801 SECRETARY, PLANNING, PUNJAB,

02

57074 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH
7801 SECRETARY, PLANNING, PUNJAB,

00 NO

105779 03358 CONTROLLER, LEGAL METROLOGY, PUNJAB,, CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,

00 NO

01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

[illegible]

[illegible]

2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN042021033993	01/04/2021	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 SALARIES												
OFFICER, FARIDKOT	01	AGRICULTURE	NT	V	1	07/04/2021	310843	04636	DIVISIONAL	SOIL CONSERVATION	OFFICER, DIVISIONAL	SOIL CONSERVATION
SOIL, PUNJAB,											6601	CHIEF CONSERVATOR OF
VN042021033994	01/04/2021	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 SALARIES												
OFFICER, FARIDKOT	01	AGRICULTURE	NT	V	2	07/04/2021	93148	04636	DIVISIONAL	SOIL CONSERVATION	OFFICER, DIVISIONAL	SOIL CONSERVATION
SOIL, PUNJAB,											6601	CHIEF CONSERVATOR OF
VN042021034005	01/04/2021	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 SALARIES												
OFFICER, FARIDKOT	01	AGRICULTURE	NT	V	13	22/04/2021	48000	04636	DIVISIONAL	SOIL CONSERVATION	OFFICER, DIVISIONAL	SOIL CONSERVATION
SOIL, PUNJAB,											6601	CHIEF CONSERVATOR OF
VN042021034000	01/04/2021	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 SALARIES												
OFFICER, FARIDKOT	01	AGRICULTURE	NT	V	8	09/04/2021	494737	04636	DIVISIONAL	SOIL CONSERVATION	OFFICER, DIVISIONAL	SOIL CONSERVATION
SOIL, PUNJAB,											6601	CHIEF CONSERVATOR OF
VN042021033999	01/04/2021	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 SALARIES												
OFFICER, FARIDKOT	01	AGRICULTURE	NT	V	7	07/04/2021	54683	04636	DIVISIONAL	SOIL CONSERVATION	OFFICER, DIVISIONAL	SOIL CONSERVATION
SOIL, PUNJAB,											6601	CHIEF CONSERVATOR OF
VN042021033998	01/04/2021	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 SALARIES												
OFFICER, FARIDKOT	01	AGRICULTURE	NT	V	6	07/04/2021	140300	04636	DIVISIONAL	SOIL CONSERVATION	OFFICER, DIVISIONAL	SOIL CONSERVATION
SOIL, PUNJAB,											6601	CHIEF CONSERVATOR OF
VN042021033997	01/04/2021	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 SALARIES												
OFFICER, FARIDKOT	01	AGRICULTURE	NT	V	5	07/04/2021	81900	04636	DIVISIONAL	SOIL CONSERVATION	OFFICER, DIVISIONAL	SOIL CONSERVATION
SOIL, PUNJAB,											6601	CHIEF CONSERVATOR OF
VN042021033995	01/04/2021	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 SALARIES												
OFFICER, FARIDKOT	01	AGRICULTURE	NT	V	3	07/04/2021	195670	04636	DIVISIONAL	SOIL CONSERVATION	OFFICER, DIVISIONAL	SOIL CONSERVATION
SOIL, PUNJAB,											6601	CHIEF CONSERVATOR OF
VN042021033996	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

01 AGRICULTURE	NT V 4	07/04/2021	981951 04636	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
OFFICER, FARIDKOT SOIL, PUNJAB,						
VN042021004712 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 3	20/04/2021	49953 04749 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004711 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 2	19/04/2021	28408 04749 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004710 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 1	19/04/2021	54281 04749 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004714 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 5	20/04/2021	131433 04749 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004713 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 4	20/04/2021	39728 04749 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004715 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 6	20/04/2021	77514 04749 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021000737 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 1	15/04/2021	86597 05158 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021000740 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 4	15/04/2021	31343 05158 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	

VN042021000739	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0500	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						01 SALARIES					
NT V 3						55364 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB					
15/04/2021						7801 SECRETARY, PLANNING,PUNJAB,					
VN042021000738	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0500	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						01 SALARIES					
NT V 2						131148 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB					
15/04/2021						7801 SECRETARY, PLANNING,PUNJAB,					
VN042021023861	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	102	JAIL MANUFACTURES	00 NO
SUB MAJOR HEAD						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					
36 JAILS						01 SALARIES					
NT V 1						60615 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
07/04/2021						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021023837	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					
36 JAILS						01 SALARIES					
NT V 25						86520 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
20/04/2021						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021023863	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	102	JAIL MANUFACTURES	00 NO
SUB MAJOR HEAD						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					
36 JAILS						01 SALARIES					
NT V 3						116283 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
07/04/2021						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021023824	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS					
						0000 00 NO DETAILED HEAD					
36 JAILS						01 SALARIES					
NT V 12						69740 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR					
12/04/2021						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021023825	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS					
						0000 00 NO DETAILED HEAD					
36 JAILS						01 SALARIES					
NT V 13						92851 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR					
12/04/2021						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021023826	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS					
						0000 00 NO DETAILED HEAD					
36 JAILS						01 SALARIES					
NT V 14						498585 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR					
12/04/2021						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042021023827	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					

	36	JAILS	NT V 15	12/04/2021	316575 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023838 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36	JAILS	NT V 26	20/04/2021	41100 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023862 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2056 JAILS		102 JAIL MANUFACTURES	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36	JAILS	NT V 2	07/04/2021	36118 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023836 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36	JAILS	NT V 24	20/04/2021	72960 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023835 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36	JAILS	NT V 23	16/04/2021	169548 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023868 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36	JAILS	NT V 8	07/04/2021	260058 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023867 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36	JAILS	NT V 7	07/04/2021	190372 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023866 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36	JAILS	NT V 6	07/04/2021	218677 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023865 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36	JAILS	NT V 5	07/04/2021	246256 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023864 01/04/2021 N DC04 A Pay and Allowances Vouchers			0600	2056 JAILS			00 NO

SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	36 JAILS	NT V 4	07/04/2021	243579	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021023858	01/04/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	36 JAILS	NT V 46	28/04/2021	22474	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021023871	01/04/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	36 JAILS	NT V 11	07/04/2021	4204283	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021023870	01/04/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	36 JAILS	NT V 10	07/04/2021	2239371	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021034212	01/04/2021 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 SALARIES			
	01 AGRICULTURE	NT V 4	07/04/2021	86969	06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034217	01/04/2021 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 SALARIES			
	01 AGRICULTURE	NT V 9	09/04/2021	105617	06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034214	01/04/2021 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 SALARIES			
	01 AGRICULTURE	NT V 6	09/04/2021	548579	06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034215	01/04/2021 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 SALARIES			
	01 AGRICULTURE	NT V 7	09/04/2021	167772	06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034216	01/04/2021 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 SALARIES			
	01 AGRICULTURE	NT V 8	09/04/2021	1049578	06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN042021034211 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD						0600	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE						NT V 3	07/04/2021	99425	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034210 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD						0600	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE						NT V 2	07/04/2021	342897	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034209 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD						0600	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE						NT V 1	07/04/2021	213028	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC						TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			MIN MIN_DESC		SM
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO		
VN042021034206 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD						0600	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE						NT V 18	20/04/2021	80988	06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034223 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD						0600	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE						NT V 15	09/04/2021	44379	06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034222 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD						0600	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE						NT V 14	09/04/2021	299328	06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034221 01/04/2021 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 13	09/04/2021	213590 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034220 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 12	09/04/2021	77206 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034219 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 11	09/04/2021	25028 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034218 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 10	09/04/2021	171613 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034213 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 5	07/04/2021	148960 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021012061 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
FEROZEPUR, FEROZEPUR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 1	07/04/2021	204404 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE),	01 SALARIES		7001 PRINCIPAL CHIEF CONSERVATOR	
VN042021012062 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
FEROZEPUR, FEROZEPUR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 2	07/04/2021	472904 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE),	01 SALARIES		7001 PRINCIPAL CHIEF CONSERVATOR	
VN042021012063 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
FEROZEPUR, FEROZEPUR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 3	07/04/2021	691975 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE),	01 SALARIES		7001 PRINCIPAL CHIEF CONSERVATOR	
VN042021012064 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
FEROZEPUR, FEROZEPUR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 4	07/04/2021	96186 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE),	01 SALARIES		7001 PRINCIPAL CHIEF CONSERVATOR	

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FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 14	09/04/2021	123936 06433	01 SALARIES CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012075 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0600	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 15	09/04/2021	142477 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012040 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0600	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 16	12/04/2021	81549 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012041 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0600	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 17	12/04/2021	114866 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012042 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0600	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 18	12/04/2021	39444 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012043 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0600	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 19	12/04/2021	37583 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012044 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0600	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 20	12/04/2021	423504 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012046 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0600	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 22	16/04/2021	164299 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012047 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0600	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 23	16/04/2021	779657 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	

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VN042021000709 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 8	22/04/2021	55526 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,				
VN042021000721 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 6	07/04/2021	49600 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,				
VN042021000719 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 4	07/04/2021	54831 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,				
VN042021000720 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 5	07/04/2021	56951 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,				
VN042021000715 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 14	29/04/2021	9421 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,				
VN042021000717 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 2	07/04/2021	223450 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,				
VN042021000718 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 3	07/04/2021	215053 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,				
VN042021051579 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	3475 OTHER GENERAL ECONOMIC SERVICES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES	00 NO
09 FOOD AND SUPPLIES	NT V 3	15/04/2021	533316 06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN042021051578 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	3475 OTHER GENERAL ECONOMIC SERVICES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	106 REGULATION OF WEIGHTS AND MEASURES	00 NO

	09 FOOD AND SUPPLIES	NT V 2	15/04/2021	62376 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021051577 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0600	3475 OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00	NO
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 1	15/04/2021	77686 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042021027430 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS		102 JAIL MANUFACTURES	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 14	09/04/2021	50847 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027421 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS		101 JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 5	07/04/2021	89160 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027417 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS		101 JAILS	00	NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 1	07/04/2021	44628 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027418 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS		101 JAILS	00	NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 2	07/04/2021	920542 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027419 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS		101 JAILS	00	NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 3	07/04/2021	341028 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027420 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS		101 JAILS	00	NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 4	07/04/2021	45225 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021027425 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS		101 JAILS	00	NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 9	07/04/2021	78232 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN042021027422	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								63147 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027431	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO
SUB MAJOR HEAD								102 JAIL MANUFACTURES	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								25719 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021034306	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								816198 07350 D S C O, GURDASPUR,GURDASPUR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034305	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								1672628 07350 D S C O, GURDASPUR,GURDASPUR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034304	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								11693 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	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

VN042021034303	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								57181 07350 D S C O, GURDASPUR,GURDASPUR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN042021034302	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01	AGRICULTURE	NT	V	5	12/04/2021	161390	07350	D S C O, GURDASPUR, GURDASPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN042021034301	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01	AGRICULTURE	NT	V	4	12/04/2021	49140	07350	D S C O, GURDASPUR, GURDASPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN042021034300	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01	AGRICULTURE	NT	V	3	12/04/2021	71239	07350	D S C O, GURDASPUR, GURDASPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN042021034298	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01	AGRICULTURE	NT	V	1	12/04/2021	651927	07350	D S C O, GURDASPUR, GURDASPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN042021034299	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01	AGRICULTURE	NT	V	2	12/04/2021	502244	07350	D S C O, GURDASPUR, GURDASPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN042021010991	01/04/2021	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				
									01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	18	12/04/2021	758157	07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF			
FORESTS, PUNJAB,													
VN042021010990	01/04/2021	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				
									01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	17	12/04/2021	368225	07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF			
FORESTS, PUNJAB,													
VN042021010994	01/04/2021	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				
									01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	21	12/04/2021	246273	07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF			
FORESTS, PUNJAB,													
VN042021010995	01/04/2021	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				
									01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	22	12/04/2021	1673683	07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR					

FORESTS, PUNJAB,										7001 PRINCIPAL CHIEF CONSERVATOR OF																							
VN042021010996 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0700	2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01		
										01 DIRECTION AND ADMINISTRATION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
32 FORESTRY AND WILD LIFE										NT V 23	12/04/2021										655750	07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS, PUNJAB,																																	
VN042021010997 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0700	2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01		
										01 DIRECTION AND ADMINISTRATION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
32 FORESTRY AND WILD LIFE										NT V 24	15/04/2021										25320	07919	DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS, PUNJAB,																																	
VN042021011001 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0700	2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01		
										01 DIRECTION AND ADMINISTRATION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
32 FORESTRY AND WILD LIFE										NT V 28	23/04/2021										1256	07919	DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS, PUNJAB,																																	
VN042021010992 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0700	2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01		
										01 DIRECTION AND ADMINISTRATION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
32 FORESTRY AND WILD LIFE										NT V 19	12/04/2021										87729	07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS, PUNJAB,																																	
VN042021011011 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0700	2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01		
										01 DIRECTION AND ADMINISTRATION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
32 FORESTRY AND WILD LIFE										NT V 4	07/04/2021										137382	07919	DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS, PUNJAB,																																	
VN042021011008 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0700	2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01		
										01 DIRECTION AND ADMINISTRATION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
32 FORESTRY AND WILD LIFE										NT V 1	07/04/2021										148356	07919	DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS, PUNJAB,																																	
VN042021011009 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0700	2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01		
										01 DIRECTION AND ADMINISTRATION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
32 FORESTRY AND WILD LIFE										NT V 2	07/04/2021										125475	07919	DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS, PUNJAB,																																	
VN042021011010 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0700	2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01		
										01 DIRECTION AND ADMINISTRATION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
32 FORESTRY AND WILD LIFE										NT V 3	07/04/2021										74702	07919	DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS, PUNJAB,																																	
VN042021011012 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0700	2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01		

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VN042021011020	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 13	07/04/2021	615889	07919 DIVISIONAL	FOREST OFFICER,IWDP,	PATHANKOT,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF			
FORESTS,PUNJAB,												
VN042021011019	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 12	07/04/2021	162389	07919 DIVISIONAL	FOREST OFFICER,IWDP,	PATHANKOT,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF			
FORESTS,PUNJAB,												
VN042021011018	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 11	07/04/2021	51484	07919 DIVISIONAL	FOREST OFFICER,IWDP,	PATHANKOT,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF			
FORESTS,PUNJAB,												
VN042021011017	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 10	07/04/2021	227274	07919 DIVISIONAL	FOREST OFFICER,IWDP,	PATHANKOT,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF			
FORESTS,PUNJAB,												
VN042021004581	01/04/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
		19 PLANNING	NT V 10	07/04/2021	9577	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	7801 SECRETARY, PLANNING,PUNJAB,					
VN042021004579	01/04/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
		19 PLANNING	NT V 8	07/04/2021	72753	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	7801 SECRETARY, PLANNING,PUNJAB,					
VN042021004578	01/04/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
		19 PLANNING	NT V 7	07/04/2021	118930	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	7801 SECRETARY, PLANNING,PUNJAB,					
VN042021004580	01/04/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
		19 PLANNING	NT V 9	07/04/2021	94230	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	7801 SECRETARY, PLANNING,PUNJAB,					
VN042021004571	01/04/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02

19	PLANNING	NT V 15	26/04/2021	16214 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN042021004576 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0700	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 5	07/04/2021	108377 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN042021004574 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0700	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 3	07/04/2021	48448 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN042021004573 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0700	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 2	07/04/2021	57683 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN042021004572 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0700	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 1	07/04/2021	49893 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN042021004577 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0700	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 6	07/04/2021	220413 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN042021027579 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2056	JAILS		001	DIRECTION AND ADMINISTRATION 00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 1	09/04/2021	14123 08040	DISTRICT PROBATION OFFICER, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021027588 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2056	JAILS		001	DIRECTION AND ADMINISTRATION 00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 10	09/04/2021	36776 08040	DISTRICT PROBATION OFFICER, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036807 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2056	JAILS		101	JAILS 00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 13	20/04/2021	639456 08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036808 01/04/2021 N DC04 A Pay and Allowances Vouchers		0800	2056	JAILS			00 NO

SUB MAJOR HEAD				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS				64035 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027580 01/04/2021 N DC04 A Pay and Allowances Vouchers				101 JAILS	
SUB MAJOR HEAD				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS				75021 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027582 01/04/2021 N DC04 A Pay and Allowances Vouchers				101 JAILS	
SUB MAJOR HEAD				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS				141429 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027586 01/04/2021 N DC04 A Pay and Allowances Vouchers				102 JAIL MANUFACTURES	
SUB MAJOR HEAD				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS				58513 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027589 01/04/2021 N DC04 A Pay and Allowances Vouchers				101 JAILS	
SUB MAJOR HEAD				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS				79125 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027585 01/04/2021 N DC04 A Pay and Allowances Vouchers				101 JAILS	
SUB MAJOR HEAD				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS				1323679 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027584 01/04/2021 N DC04 A Pay and Allowances Vouchers				101 JAILS	
SUB MAJOR HEAD				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS				2475722 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027583 01/04/2021 N DC04 A Pay and Allowances Vouchers				101 JAILS	
SUB MAJOR HEAD				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS				215802 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027581 01/04/2021 N DC04 A Pay and Allowances Vouchers				101 JAILS	
SUB MAJOR HEAD				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS				83286 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN042021034314	01/04/2021	N	DC04	A	Pay and Allowances 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 SALARIES						
01	AGRICULTURE	NT	V	8	09/04/2021	763411	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034321	01/04/2021	N	DC04	A	Pay and Allowances 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 SALARIES						
01	AGRICULTURE	NT	V	7	09/04/2021	247962	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034320	01/04/2021	N	DC04	A	Pay and Allowances 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 SALARIES						
01	AGRICULTURE	NT	V	6	09/04/2021	260554	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034319	01/04/2021	N	DC04	A	Pay and Allowances 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 SALARIES						
01	AGRICULTURE	NT	V	5	09/04/2021	54683	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034318	01/04/2021	N	DC04	A	Pay and Allowances 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 SALARIES						
01	AGRICULTURE	NT	V	4	09/04/2021	1286649	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034317	01/04/2021	N	DC04	A	Pay and Allowances 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 SALARIES						
01	AGRICULTURE	NT	V	3	09/04/2021	123276	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034315	01/04/2021	N	DC04	A	Pay and Allowances 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 SALARIES						
01	AGRICULTURE	NT	V	1	09/04/2021	873632	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034316	01/04/2021	N	DC04	A	Pay and Allowances 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 SALARIES						
01	AGRICULTURE	NT	V	2	09/04/2021	256085	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021036819	01/04/2021	N	DC04	A	Pay and Allowances 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 19	19/04/2021	89295 08546	01 SALARIES DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,							
VN042021036818 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 18	19/04/2021	49048 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,							
VN042021036821 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 21	19/04/2021	394033 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,							
VN042021036822 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 22	19/04/2021	95427 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,							
VN042021036823 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 23	19/04/2021	189858 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,							
VN042021036824 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 24	19/04/2021	103149 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,							
VN042021036825 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 25	19/04/2021	444992 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,							
VN042021036826 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 26	19/04/2021	28408 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),HOSHIARPUR,HOSHIARPUR 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		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT		DDO_C NAME	CCO_ CCO		

VN042021036827	01/04/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
			32 FORESTRY AND WILD LIFE	NT V 27	19/04/2021	57450 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,											
VN042021036828	01/04/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
			32 FORESTRY AND WILD LIFE	NT V 28	19/04/2021	78423 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,											
VN042021036829	01/04/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
			32 FORESTRY AND WILD LIFE	NT V 29	19/04/2021	278768 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,											
VN042021036830	01/04/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
			32 FORESTRY AND WILD LIFE	NT V 30	19/04/2021	154799 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,											
VN042021036831	01/04/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
			32 FORESTRY AND WILD LIFE	NT V 31	19/04/2021	390988 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,											
VN042021036832	01/04/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
			32 FORESTRY AND WILD LIFE	NT V 32	19/04/2021	35444 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,											
VN042021036833	01/04/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
			32 FORESTRY AND WILD LIFE	NT V 33	19/04/2021	1580662 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,											
VN042021036834	01/04/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					

FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 34	19/04/2021	976118 08542	01 SALARIES DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021036835 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 35	20/04/2021	1603877 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020302 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 1	07/04/2021	75811 08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020303 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 2	07/04/2021	41897 08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020304 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 3	07/04/2021	23896 08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020305 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 4	07/04/2021	78243 08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020306 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 5	07/04/2021	49982 08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021020307 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 6	07/04/2021	112514 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021036817 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 17	19/04/2021	1219118 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	

VN042021036816	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		NT V 16	19/04/2021	77105 08546 DIVISIONAL FOREST OFFICER,	HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	FORESTS, PUNJAB,	01
VN042021036820	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		NT V 20	19/04/2021	138528 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD	LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF	FORESTS, PUNJAB,	01
VN042021020308	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		NT V 7	07/04/2021	73343 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF	FORESTS, PUNJAB,	01
VN042021020309	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		NT V 8	07/04/2021	34905 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF	FORESTS, PUNJAB,	01
VN042021020310	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		NT V 9	09/04/2021	177840 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF	FORESTS, PUNJAB,	01
VN042021020311	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		NT V 10	09/04/2021	198563 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF	FORESTS, PUNJAB,	01
VN042021036814	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		NT V 14	19/04/2021	655906 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF	FORESTS, PUNJAB,	01
VN042021036813	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		NT V 13	19/04/2021	269930 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF	FORESTS, PUNJAB,	01
VN042021036812	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		NT V 12	19/04/2021	157131 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF	FORESTS, PUNJAB,	01

VN042021036815	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE					01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		01
		32 FORESTRY AND WILD LIFE	NT V 15	19/04/2021	33614 08546 DIVISIONAL FOREST OFFICER,	HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF			
FORESTS, PUNJAB,									
VN042021020312	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		32 FORESTRY AND WILD LIFE	NT V 11	09/04/2021	61359 08937 CONSERVATOR OF FOREST,NORTH	CIRCLE, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF			
FORESTS, PUNJAB,									
VN042021004623	01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0800	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		19 PLANNING	NT V 5	07/04/2021	25289 08676 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISOR, HOSHIARPUR,HOSHIARPUR									
VN042021004622	01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0800	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		19 PLANNING	NT V 4	07/04/2021	96896 08676 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISOR, HOSHIARPUR,HOSHIARPUR									
VN042021004621	01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0800	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		19 PLANNING	NT V 3	07/04/2021	52155 08676 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISOR, HOSHIARPUR,HOSHIARPUR									
VN042021004620	01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0800	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		19 PLANNING	NT V 2	07/04/2021	191702 08676 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISOR, HOSHIARPUR,HOSHIARPUR									
VN042021004619	01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0800	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		19 PLANNING	NT V 1	07/04/2021	99693 08676 DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISOR, HOSHIARPUR,HOSHIARPUR									
VN042021023801	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2056 JAILS			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 16	09/04/2021	103796 09095 DISTRICT PROBATION OFFICER,	JALANDHAR, JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021023800	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2056 JAILS			101 JAILS		00 NO
						01 CENTRAL JAILS			

[illegible]

[illegible]

						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034330	01/04/2021	N	DC04	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0900	2402 SOIL AND WATER CONSERVATION		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 9	16/04/2021		635331	09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034322	01/04/2021	N	DC04	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0900	2402 SOIL AND WATER CONSERVATION		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 1	09/04/2021		214140	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034323	01/04/2021	N	DC04	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0900	2402 SOIL AND WATER CONSERVATION		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 2	09/04/2021		53204	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034324	01/04/2021	N	DC04	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0900	2402 SOIL AND WATER CONSERVATION		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 3	09/04/2021		467220	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034325	01/04/2021	N	DC04	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0900	2402 SOIL AND WATER CONSERVATION		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 4	09/04/2021		149514	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034326	01/04/2021	N	DC04	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0900	2402 SOIL AND WATER CONSERVATION		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 5	09/04/2021		73335	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034338	01/04/2021	N	DC04	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0900	2402 SOIL AND WATER CONSERVATION		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 17	16/04/2021		25500	09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034327	01/04/2021	N	DC04	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0900	2402 SOIL AND WATER CONSERVATION		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 6	09/04/2021		104420	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034328	01/04/2021	N	DC04	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0900	2402 SOIL AND WATER CONSERVATION		00 NO
						001 DIRECTION AND ADMINISTRATION	

					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 7	16/04/2021	70975 09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034329	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 8	16/04/2021	127782 09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034331	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 10	16/04/2021	223776 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034332	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 11	16/04/2021	187971 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034333	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 12	16/04/2021	46029 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034334	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 13	16/04/2021	207558 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034335	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 14	16/04/2021	170209 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034336	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 15	16/04/2021	855766 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021011518	01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0900 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	32 FORESTRY AND WILD LIFE	NT V 16	15/04/2021	107996 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				

VN042021011508	01/04/2021	N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE				01
FORESTRY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 6	07/04/2021		179629	09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF	

[illegible][illegible][illegible][illegible]

VN042021011522	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE				01
FORESTRY												
									01	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
											01	SALARIES
32	FORESTRY AND WILD LIFE	NT	V	20	15/04/2021	51220	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR				
									7001	PRINCIPAL CHIEF CONSERVATOR OF		

[illegible][illegible]

VN042021011525 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900 2406 FORESTRY AND WILD LIFE	01 001 DIRECTION AND ADMINISTRATION
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[illegible]

VN042021011517	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 15	15/04/2021	52238	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021011516	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 14	15/04/2021	354349	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021011515	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 13	15/04/2021	77476	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021011514	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 12	15/04/2021	1307310	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021011513	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 11	12/04/2021	83720	09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021011512	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 10	09/04/2021	20166	09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021011511	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 9	09/04/2021	247407	09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021011510	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		32 FORESTRY AND WILD LIFE	NT V 8	09/04/2021	477092	09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021011509	01/04/2021	N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01

FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 7	09/04/2021	543457 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021011519 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0900	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 17	15/04/2021	62040 09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021000358 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0900	3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
					01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	
19 PLANNING		NT V 7	09/04/2021	68480 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021000355 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0900	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19 PLANNING		NT V 4	09/04/2021	82294 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021000352 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0900	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19 PLANNING		NT V 1	09/04/2021	105354 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021000359 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0900	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19 PLANNING		NT V 8	09/04/2021	15198 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021000354 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0900	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19 PLANNING		NT V 3	09/04/2021	185106 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021000356 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0900	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19 PLANNING		NT V 5	09/04/2021	39326 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021000357 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0900	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19 PLANNING		NT V 6	09/04/2021	31907 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021000353 01/04/2021 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS			02

SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

01 ECONOMIC ADVICE AND STATISTICS

0000 00 NO DETAILED HEAD

01 SALARIES

420027 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR
7801 SECRETARY, PLANNING, PUNJAB,

19 PLANNING

NT V 2

09/04/2021

VN042021051700 01/04/2021 N DC04 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 3475 OTHER GENERAL ECONOMIC SERVICES

106 REGULATION OF WEIGHTS AND MEASURES

00 NO

01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

0000 00 NO DETAILED HEAD

01 SALARIES

09 FOOD AND SUPPLIES

NT V 4

09/04/2021

513160 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,

VN042021051697 01/04/2021 N DC04 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 3475 OTHER GENERAL ECONOMIC SERVICES

106 REGULATION OF WEIGHTS AND MEASURES

00 NO

01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

0000 00 NO DETAILED HEAD

01 SALARIES

09 FOOD AND SUPPLIES

NT V 1

09/04/2021

37680 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,

VN042021051698 01/04/2021 N DC04 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 3475 OTHER GENERAL ECONOMIC SERVICES

106 REGULATION OF WEIGHTS AND MEASURES

00 NO

01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

0000 00 NO DETAILED HEAD

01 SALARIES

09 FOOD AND SUPPLIES

NT V 2

09/04/2021

98764 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,

VN042021051699 01/04/2021 N DC04 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 3475 OTHER GENERAL ECONOMIC SERVICES

106 REGULATION OF WEIGHTS AND MEASURES

00 NO

01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

0000 00 NO DETAILED HEAD

01 SALARIES

09 FOOD AND SUPPLIES

NT V 3

09/04/2021

435306 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,

VN042021027541 01/04/2021 N DC04 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2056 JAILS

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

36 JAILS

NT V 3

15/04/2021

37367 10040 DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN042021027540 01/04/2021 N DC04 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2056 JAILS

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

36 JAILS

NT V 2

15/04/2021

51070 10040 DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN042021027539 01/04/2021 N DC04 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2056 JAILS

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

36 JAILS

NT V 1

15/04/2021

72440 10040 DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN042021004701 01/04/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

1000 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

01 ECONOMIC ADVICE AND STATISTICS

0000 00 NO DETAILED HEAD

01 SALARIES

19 PLANNING

NT V 3

16/04/2021

35562 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA
7801 SECRETARY, PLANNING, PUNJAB,

VN042021004702 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19 PLANNING	NT V 4	16/04/2021	39700	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004704 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19 PLANNING	NT V 6	23/04/2021	13960	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004705 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19 PLANNING	NT V 7	26/04/2021	28564	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004706 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19 PLANNING	NT V 8	26/04/2021	112728	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004699 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19 PLANNING	NT V 1	16/04/2021	210132	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004703 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19 PLANNING	NT V 5	16/04/2021	51684	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004700 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19 PLANNING	NT V 2	16/04/2021	283111	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021036745 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2056 JAILS				00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS
36 JAILS	NT V 18	15/04/2021	106152	11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021036746 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2056 JAILS				00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	101 JAILS

	36 JAILS	NT V 19	15/04/2021	20428 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036747 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36 JAILS	NT V 20	15/04/2021	79633 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036751 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36 JAILS	NT V 24	15/04/2021	85572 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036754 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36 JAILS	NT V 27	20/04/2021	837654 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021027645 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 13	09/04/2021	73168 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036759 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 32	20/04/2021	70038 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036748 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 21	15/04/2021	14123 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036749 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 22	15/04/2021	176947 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036750 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 23	15/04/2021	72480 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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	01 AGRICULTURE	NT V 6	16/04/2021	285744	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021034353 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers		1100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 9	22/04/2021	69623	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034349 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers		1100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 5	16/04/2021	418429	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034348 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers		1100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 4	16/04/2021	125674	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034347 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers		1100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 3	16/04/2021	904910	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034346 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers		1100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 2	16/04/2021	192704	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034345 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers		1100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 1	16/04/2021	298236	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021034351 SUB MAJOR HEAD	01/04/2021 N DC04 A Pay and Allowances Vouchers		1100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 7	16/04/2021	76784	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021036791 FORESTRY	01/04/2021 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 9	20/04/2021	122288	11710	DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

VN042021036792	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 10	20/04/2021	279042	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021036793	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 11	20/04/2021	161277	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021036794	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 12	20/04/2021	952759	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021036795	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 13	20/04/2021	1756007	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021036796	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 14	20/04/2021	1622098	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021036790	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 8	20/04/2021	157131	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021036789	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 7	20/04/2021	409871	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021036788	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 6	20/04/2021	62948	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,												
VN042021036787	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 5	20/04/2021	176669	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA		

FORESTS, PUNJAB,										7001 PRINCIPAL CHIEF CONSERVATOR OF																																							
VN042021036786 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
32 FORESTRY AND WILD LIFE										NT V 4										20/04/2021										219683 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA										7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																																																	
VN042021036785 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
32 FORESTRY AND WILD LIFE										NT V 3										20/04/2021										321200 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA										7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																																																	
VN042021036784 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
32 FORESTRY AND WILD LIFE										NT V 2										20/04/2021										78052 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA										7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																																																	
VN042021036798 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
32 FORESTRY AND WILD LIFE										NT V 16										22/04/2021										18488 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA										7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																																																	
VN042021036783 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
32 FORESTRY AND WILD LIFE										NT V 1										20/04/2021										196308 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA										7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																																																	
VN042021004605 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										1100 3454 CENSUS SURVEYS AND STATISTICS										201 NATIONAL SAMPLE SURVEY ORGANISATION										02																			
										01 NATIONAL SAMPLE SURVEY ORGANISATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
19 PLANNING										NT V 1										07/04/2021										41001 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL										7801 SECRETARY, PLANNING,PUNJAB,									
ADVISOR, LUDHIANA, LUDHIANA																																																	
VN042021004606 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										1100 3454 CENSUS SURVEYS AND STATISTICS										201 NATIONAL SAMPLE SURVEY ORGANISATION										02																			
										01 NATIONAL SAMPLE SURVEY ORGANISATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
19 PLANNING										NT V 2										07/04/2021										56220 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL										7801 SECRETARY, PLANNING,PUNJAB,									
ADVISOR, LUDHIANA, LUDHIANA																																																	
VN042021004607 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										1100 3454 CENSUS SURVEYS AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION										02																			
										01 ECONOMIC ADVICE AND STATISTICS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
19 PLANNING										NT V 3										07/04/2021										31767 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL										7801 SECRETARY, PLANNING,PUNJAB,									
ADVISOR, LUDHIANA, LUDHIANA																																																	
VN042021004608 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										1100 3454 CENSUS SURVEYS AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION										02																			

ADVISOR, LUDHIANA,LUDHIANA	19 PLANNING	NT V 4	07/04/2021	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES 215055 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
VN042021036800 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	19 PLANNING	NT V 10	23/04/2021	1100 3454 CENSUS SURVEYS AND STATISTICS 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES 9579 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
				204 CENTRAL STATISTICAL ORGANISATION			
VN042021004610 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	19 PLANNING	NT V 6	07/04/2021	1100 3454 CENSUS SURVEYS AND STATISTICS 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES 96885 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
				204 CENTRAL STATISTICAL ORGANISATION			
VN042021004611 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	19 PLANNING	NT V 7	07/04/2021	1100 3454 CENSUS SURVEYS AND STATISTICS 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES 161337 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
				204 CENTRAL STATISTICAL ORGANISATION			
VN042021027547 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	36 JAILS	NT V 6	09/04/2021	1200 2056 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 373072 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
				101 JAILS			
VN042021027546 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	36 JAILS	NT V 5	09/04/2021	1200 2056 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 1214853 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
				101 JAILS			
VN042021027545 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	36 JAILS	NT V 4	09/04/2021	1200 2056 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 119562 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
				101 JAILS			
VN042021027544 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	36 JAILS	NT V 3	09/04/2021	1200 2056 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 43260 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
				101 JAILS			
VN042021027543 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	36 JAILS	NT V 2	09/04/2021	1200 2056 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 132253 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
				101 JAILS			

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	36	JAILS	NT V 10	07/04/2021	233919 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025804 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36	JAILS	NT V 11	07/04/2021	27019 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025761 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36	JAILS	NT V 43	19/04/2021	2440750 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025762 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36	JAILS	NT V 44	19/04/2021	1041319 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025805 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36	JAILS	NT V 12	07/04/2021	135980 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025806 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36	JAILS	NT V 13	07/04/2021	77279 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025739 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36	JAILS	NT V 21	12/04/2021	76475 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025740 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36	JAILS	NT V 22	12/04/2021	72973 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025741 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056 JAILS			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
	36	JAILS	NT V 23	12/04/2021	43149 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025742 01/04/2021 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS					00 NO

SUB MAJOR HEAD				101 JAILS		
				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	36 JAILS	NT V 24	12/04/2021	143697 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025743 01/04/2021 N DC04 A Pay and Allowances Vouchers					1300	2056 JAILS
SUB MAJOR HEAD						00 NO
				101 JAILS		
				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	36 JAILS	NT V 25	12/04/2021	1229349 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025744 01/04/2021 N DC04 A Pay and Allowances Vouchers					1300	2056 JAILS
SUB MAJOR HEAD						00 NO
				101 JAILS		
				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	36 JAILS	NT V 26	12/04/2021	1493350 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025745 01/04/2021 N DC04 A Pay and Allowances Vouchers					1300	2056 JAILS
SUB MAJOR HEAD						00 NO
				101 JAILS		
				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	36 JAILS	NT V 27	12/04/2021	210434 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025746 01/04/2021 N DC04 A Pay and Allowances Vouchers					1300	2056 JAILS
SUB MAJOR HEAD						00 NO
				101 JAILS		
				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	36 JAILS	NT V 28	12/04/2021	174751 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025752 01/04/2021 N DC04 A Pay and Allowances Vouchers					1300	2056 JAILS
SUB MAJOR HEAD						00 NO
				101 JAILS		
				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	36 JAILS	NT V 34	16/04/2021	268482 13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025755 01/04/2021 N DC04 A Pay and Allowances Vouchers					1300	2056 JAILS
SUB MAJOR HEAD						00 NO
				101 JAILS		
				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	36 JAILS	NT V 37	19/04/2021	27588 13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025756 01/04/2021 N DC04 A Pay and Allowances Vouchers					1300	2056 JAILS
SUB MAJOR HEAD						00 NO
				101 JAILS		
				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	36 JAILS	NT V 38	19/04/2021	176667 13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025757 01/04/2021 N DC04 A Pay and Allowances Vouchers					1300	2056 JAILS
SUB MAJOR HEAD						00 NO
				101 JAILS		
				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	36 JAILS	NT V 39	19/04/2021	139079 13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

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	36 JAILS	NT V 30	15/04/2021	135023 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025749 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 31	15/04/2021	69456 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025764 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 46	20/04/2021	66366 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025765 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 47	20/04/2021	47289 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025766 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 48	20/04/2021	95769 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025767 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 49	20/04/2021	40294 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025768 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 50	20/04/2021	20328 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025777 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 59	23/04/2021	49398 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021025794 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 1	07/04/2021	2700699 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 1	12/04/2021	657160	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN042021034397	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 4	12/04/2021	176691	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN042021018265	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 37	23/04/2021	8722	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA				
7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS,PUNJAB,									
VN042021018260	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 32	12/04/2021	396523	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA				
7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS,PUNJAB,									
VN042021018259	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 31	12/04/2021	72034	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA				
7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS,PUNJAB,									
VN042021018258	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 30	12/04/2021	131881	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA				
7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS,PUNJAB,									
VN042021018257	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 29	12/04/2021	72894	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA				
7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS,PUNJAB,									
VN042021018256	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 28	12/04/2021	15279	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA				
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									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN042021018254 01/04/2021 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 12/04/2021 86613 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN042021018255 01/04/2021 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 12/04/2021 366459 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN042021018298 01/04/2021 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 09/04/2021 12792 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN042021018297 01/04/2021 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 09/04/2021 77147 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN042021018296 01/04/2021 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 09/04/2021 55641 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN042021018295 01/04/2021 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 09/04/2021 196920 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN042021018294 01/04/2021 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 09/04/2021 227039 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN042021018292 01/04/2021 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION

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FORESTS, PUNJAB,				7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021018285	01/04/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY	1300	2406 FORESTRY AND WILD LIFE		01
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
32 FORESTRY AND WILD LIFE				NT V 12	09/04/2021	88397 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
FORESTS, PUNJAB,				7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021004677	01/04/2021	N DC04 A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS		02
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				NT V 8	09/04/2021	30769 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR, PATIALA,PATIALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN042021004670	01/04/2021	N DC04 A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS		02
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				NT V 1	09/04/2021	153623 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR, PATIALA,PATIALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN042021004671	01/04/2021	N DC04 A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS		02
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				NT V 2	09/04/2021	55954 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR, PATIALA,PATIALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN042021004673	01/04/2021	N DC04 A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS		02
				01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				NT V 4	09/04/2021	37080 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR, PATIALA,PATIALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN042021004672	01/04/2021	N DC04 A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS		02
				01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				NT V 3	09/04/2021	57040 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR, PATIALA,PATIALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN042021004678	01/04/2021	N DC04 A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS		02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				NT V 9	09/04/2021	221870 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR, PATIALA,PATIALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN042021004679	01/04/2021	N DC04 A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS		02
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				NT V 10	09/04/2021	52320 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR, PATIALA,PATIALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN042021004676	01/04/2021	N DC04 A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS		02
						204 CENTRAL STATISTICAL ORGANISATION	

ADVISOR, PATIALA,PATIALA	19 PLANNING	NT V 7	09/04/2021	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
				64548	13649	DEPUTY ECONOMIC AND STATISTICAL			
VN042021004675	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
ADVISOR, PATIALA,PATIALA	19 PLANNING	NT V 6	09/04/2021	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	204 CENTRAL STATISTICAL ORGANISATION
				31377	13649	DEPUTY ECONOMIC AND STATISTICAL			
VN042021004674	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
ADVISOR, PATIALA,PATIALA	19 PLANNING	NT V 5	09/04/2021	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	204 CENTRAL STATISTICAL ORGANISATION
				21907	13649	DEPUTY ECONOMIC AND STATISTICAL			
VN042021052216	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD									
	09 FOOD AND SUPPLIES	NT V 3	20/04/2021	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				106 REGULATION OF WEIGHTS AND MEASURES 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
				456983	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA			
VN042021052214	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD									
	09 FOOD AND SUPPLIES	NT V 1	20/04/2021	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				106 REGULATION OF WEIGHTS AND MEASURES 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
				102324	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA			
VN042021052215	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD									
	09 FOOD AND SUPPLIES	NT V 2	20/04/2021	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				106 REGULATION OF WEIGHTS AND MEASURES 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
				369079	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA			
VN042021027470	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO
SUB MAJOR HEAD									
	36 JAILS	NT V 15	20/04/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				101 JAILS 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
				42750	14040	SUPERINTENDENT,ROPAR,ROPAR			
VN042021027467	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO
SUB MAJOR HEAD									
	36 JAILS	NT V 12	16/04/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				101 JAILS 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
				83517	14040	SUPERINTENDENT,ROPAR,ROPAR			
VN042021027466	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO
SUB MAJOR HEAD									
	36 JAILS	NT V 11	15/04/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				101 JAILS 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
				2298012	14040	SUPERINTENDENT,ROPAR,ROPAR			

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	36	JAILS	NT V 1	15/04/2021	187365 14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027469	01/04/2021	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		
							01 SALARIES		
	36	JAILS	NT V 14	19/04/2021	41941 14042	DISTRICT PROBATION OFFICER,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027461	01/04/2021	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		
							01 SALARIES		
	36	JAILS	NT V 6	15/04/2021	56125 14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021012287	01/04/2021	N DC04 A	Pay and Allowances Vouchers	1400	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 18	12/04/2021	488045 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,									
VN042021012288	01/04/2021	N DC04 A	Pay and Allowances Vouchers	1400	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 19	12/04/2021	908179 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,									
VN042021012289	01/04/2021	N DC04 A	Pay and Allowances Vouchers	1400	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 20	12/04/2021	973991 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,									
VN042021012290	01/04/2021	N DC04 A	Pay and Allowances Vouchers	1400	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 21	12/04/2021	342394 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,									
VN042021012291	01/04/2021	N DC04 A	Pay and Allowances Vouchers	1400	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 22	12/04/2021	1131886 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,									
VN042021012292	01/04/2021	N DC04 A	Pay and Allowances Vouchers	1400	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 23	12/04/2021	38031 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,									
VN042021012297	01/04/2021	N DC04 A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE			01

FORESTRY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 28	16/04/2021	42610	14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR		
FORESTS, PUNJAB,									7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012298 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 29	16/04/2021	58110	14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR		
FORESTS, PUNJAB,									7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012286 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 17	12/04/2021	263278	14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR		
FORESTS, PUNJAB,									7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012285 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 16	12/04/2021	231138	14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR		
FORESTS, PUNJAB,									7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012284 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 15	12/04/2021	403945	14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR		
FORESTS, PUNJAB,									7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012283 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 14	12/04/2021	364931	14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR		
FORESTS, PUNJAB,									7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012282 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 13	12/04/2021	408765	14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR		
FORESTS, PUNJAB,									7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012281 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 12	12/04/2021	35214	14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR		
FORESTS, PUNJAB,									7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021012280 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 11	12/04/2021	84006	14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR		
FORESTS, PUNJAB,									7001 PRINCIPAL CHIEF CONSERVATOR OF	

VN042021012279 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD
				01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 10	12/04/2021	10477 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
				7001 PRINCIPAL CHIEF CONSERVATOR OF

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VN042021012277 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 8	12/04/2021	140600 14391	DIVISIONAL FOREST OFFICER,,ROPAR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF	

VN042021012276	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 7	12/04/2021	314426 14391	DIVISIONAL FOREST OFFICER,,ROPAR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF	

VN042021012275 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 6	12/04/2021	338244	14391	DIVISIONAL FOREST OFFICER,,ROPAR
					7001 PRINCIPAL CHIEF CONSERVATOR OF

VN042021012278	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001
								DIRECTION AND ADMINISTRATION	

				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD
				01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 9	12/04/2021	58171 14391	DIVISIONAL FOREST OFFICER,,ROPAR
				7001 PRINCIPAL CHIEF CONSERVATOR OF

VN042021012274 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 5	12/04/2021	420261 14391	DIVISIONAL FOREST OFFICER,,ROPAR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF	

VN042021012272	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01
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FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 3	12/04/2021	96774 14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	
FORESTS,PUNJAB,					7001 PRINCIPAL CHIEF CONSERVATOR OF		
VN042021012273 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1400 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 4	12/04/2021	56447 14391	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,							
VN042021004604 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, ROPAR,ROPAR	19 PLANNING	NT V 7	28/04/2021	11799 14425	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING,PUNJAB,	
VN042021004598 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, ROPAR,ROPAR	19 PLANNING	NT V 1	09/04/2021	55576 14425	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING,PUNJAB,	
VN042021004599 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, ROPAR,ROPAR	19 PLANNING	NT V 2	09/04/2021	61560 14425	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING,PUNJAB,	
VN042021004600 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, ROPAR,ROPAR	19 PLANNING	NT V 3	09/04/2021	31431 14425	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING,PUNJAB,	
VN042021004602 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, ROPAR,ROPAR	19 PLANNING	NT V 5	12/04/2021	87363 14425	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING,PUNJAB,	
VN042021004601 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
ADVISOR, ROPAR,ROPAR	19 PLANNING	NT V 4	12/04/2021	110728 14425	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING,PUNJAB,	
VN042021040485 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 11	20/04/2021	74356 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

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	36 JAILS	NT V 9	09/04/2021	283309 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES		
VN042021027558 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056 JAILS			101 JAILS	00	NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 10	09/04/2021	57260 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN042021027549 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056 JAILS			101 JAILS	00	NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 1	07/04/2021	1490258 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN042021040490 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056 JAILS			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 16	20/04/2021	46921 15044 DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN042021027554 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056 JAILS			101 JAILS	00	NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 6	07/04/2021	88779 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN042021034415 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 5	09/04/2021	55339 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN042021034411 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 1	09/04/2021	501139 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN042021034412 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 2	09/04/2021	182757 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN042021034413 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 3	09/04/2021	65112 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			

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VN042021020286	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1500	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 5	07/04/2021	36839	15230	DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS, PUNJAB,												
VN042021020285	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1500	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 4	07/04/2021	20121	15230	DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS, PUNJAB,												
VN042021020284	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1500	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 3	07/04/2021	299255	15230	DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS, PUNJAB,												
VN042021040593	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	ENVIRONMENTAL FORESTRY AND WILD LIFE	1500	2406	FORESTRY AND WILD LIFE	01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD 01 SALARIES	112 PUBLIC GARDENS	02
					01 AGRICULTURE	NT V 12	19/04/2021	317922	15230	DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS, PUNJAB,												
VN042021040591	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1500	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 10	12/04/2021	20166	15230	DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS, PUNJAB,												
VN042021040590	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1500	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 9	12/04/2021	1683381	15230	DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS, PUNJAB,												
VN042021020282	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1500	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 1	07/04/2021	86580	15230	DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS, PUNJAB,												
VN042021020283	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	FORESTRY	1500	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
					32 FORESTRY AND WILD LIFE	NT V 2	07/04/2021	105725	15230	DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS, PUNJAB,												
VN042021040536	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	SURVEYS AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02

ADVISOR, SANGRUR, SANGRUR	19	PLANNING	NT V 5	15/04/2021	125430	15328	DEPUTY ECONOMIC AND STATISTICAL	0000 00 NO DETAILED HEAD 01 SALARIES 7801 SECRETARY, PLANNING, PUNJAB,	02
VN042021040537 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
ADVISOR, SANGRUR, SANGRUR	19	PLANNING	NT V 6	15/04/2021	61683	15328	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021040533 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
ADVISOR, SANGRUR, SANGRUR	19	PLANNING	NT V 2	15/04/2021	39467	15328	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021040534 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
ADVISOR, SANGRUR, SANGRUR	19	PLANNING	NT V 3	15/04/2021	105266	15328	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021040535 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
ADVISOR, SANGRUR, SANGRUR	19	PLANNING	NT V 4	15/04/2021	24633	15328	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021040532 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
ADVISOR, SANGRUR, SANGRUR	19	PLANNING	NT V 1	15/04/2021	191223	15328	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021040538 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
ADVISOR, SANGRUR, SANGRUR	19	PLANNING	NT V 7	15/04/2021	52290	15328	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN042021023783 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2056	JAILS				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
36 JAILS			NT V 2	05/04/2021	730795	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023784 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2056	JAILS				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS	00 NO
36 JAILS			NT V 3	05/04/2021	271491	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN042021028861	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V 1	12/04/2021	87320	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021028862	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V 2	12/04/2021	345496	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021028863	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V 3	12/04/2021	227621	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN042021028864	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V 4	12/04/2021	50508	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021028865	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V 5	12/04/2021	732110	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021034423	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V 2	09/04/2021	820797	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

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FORESTS, PUNJAB,										7001 PRINCIPAL CHIEF CONSERVATOR OF													
VN042021028400 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION										01	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES													
32 FORESTRY AND WILD LIFE										NT V 8	20/04/2021	861241	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																							
VN042021028398 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION										01	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES													
32 FORESTRY AND WILD LIFE										NT V 6	20/04/2021	804494	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																							
VN042021028397 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION										01	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES													
32 FORESTRY AND WILD LIFE										NT V 5	20/04/2021	16807	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																							
VN042021028396 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION										01	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES													
32 FORESTRY AND WILD LIFE										NT V 4	20/04/2021	122606	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																							
VN042021028395 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION										01	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES													
32 FORESTRY AND WILD LIFE										NT V 3	20/04/2021	69473	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																							
VN042021028394 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION										01	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES													
32 FORESTRY AND WILD LIFE										NT V 2	20/04/2021	66152	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																							
VN042021028393 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION										01	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES													
32 FORESTRY AND WILD LIFE										NT V 1	20/04/2021	100725	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																							
VN042021028399 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION										01	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES													
32 FORESTRY AND WILD LIFE										NT V 7	20/04/2021	714650	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF									
FORESTS, PUNJAB,																							
VN042021029512 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										1900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION										02	

				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
	19 PLANNING	NT V 1	15/04/2021	32292 19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,				
VN042021029513	01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		1900	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02	
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
	19 PLANNING	NT V 2	15/04/2021	39700 19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,				
VN042021034428	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	01 AGRICULTURE	NT V 1	09/04/2021	65520 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034429	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	01 AGRICULTURE	NT V 2	09/04/2021	111828 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034430	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	01 AGRICULTURE	NT V 3	09/04/2021	148062 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034431	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	01 AGRICULTURE	NT V 4	09/04/2021	359451 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034433	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	01 AGRICULTURE	NT V 6	09/04/2021	296423 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034440	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	01 AGRICULTURE	NT V 13	28/04/2021	80000 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034436	01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	01 AGRICULTURE	NT V 9	20/04/2021	194844 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				

VN042021034434	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 AGRICULTURE											
NT V 7											
09/04/2021											
24894 20001 DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHR, NAWANSHAHR											
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN042021034432	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 AGRICULTURE											
NT V 5											
09/04/2021											
276971 20001 DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHR, NAWANSHAHR											
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN042021020295	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
FORESTRY											
32 FORESTRY AND WILD LIFE											
NT V 6											
22/04/2021											
978986 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT											
7001 PRINCIPAL CHIEF CONSERVATOR OF											
GARHSHANKAR, NAWANSHAHR											
FORESTS, PUNJAB,											
VN042021020294	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
FORESTRY											
32 FORESTRY AND WILD LIFE											
NT V 5											
22/04/2021											
529330 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT											
7001 PRINCIPAL CHIEF CONSERVATOR OF											
GARHSHANKAR, NAWANSHAHR											
FORESTS, PUNJAB,											
VN042021020293	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
FORESTRY											
32 FORESTRY AND WILD LIFE											
NT V 4											
22/04/2021											
137356 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT											
7001 PRINCIPAL CHIEF CONSERVATOR OF											
GARHSHANKAR, NAWANSHAHR											
FORESTS, PUNJAB,											
VN042021020292	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
FORESTRY											
32 FORESTRY AND WILD LIFE											
NT V 3											
22/04/2021											
82178 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT											
7001 PRINCIPAL CHIEF CONSERVATOR OF											
GARHSHANKAR, NAWANSHAHR											
FORESTS, PUNJAB,											
VN042021020291	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
FORESTRY											
32 FORESTRY AND WILD LIFE											
NT V 2											
22/04/2021											
74381 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT											
7001 PRINCIPAL CHIEF CONSERVATOR OF											
GARHSHANKAR, NAWANSHAHR											
FORESTS, PUNJAB,											
VN042021020290	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
FORESTRY											
32 FORESTRY AND WILD LIFE											
NT V 1											
22/04/2021											
1081787 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT											
7001 PRINCIPAL CHIEF CONSERVATOR OF											
GARHSHANKAR, NAWANSHAHR											
FORESTS, PUNJAB,											
VN042021000006	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											

19 PLANNING	NT V 6	15/04/2021	17817 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN042021000004 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2000	3454 CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION 02
19 PLANNING	NT V 4	07/04/2021	29331 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN042021000001 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2000	3454 CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION 02
19 PLANNING	NT V 1	07/04/2021	99195 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN042021000002 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2000	3454 CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION 02
19 PLANNING	NT V 2	07/04/2021	132985 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN042021000005 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2000	3454 CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION 02
19 PLANNING	NT V 5	07/04/2021	36647 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN042021000003 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2000	3454 CENSUS SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION 02
19 PLANNING	NT V 3	07/04/2021	53913 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN042021034481 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 11	09/04/2021	250856 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042021034482 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 12	09/04/2021	765345 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042021034483 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 13	09/04/2021	147518 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042021034441 01/04/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 14	12/04/2021	56168 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042021034442	01/04/2021 N DC04 A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 15	12/04/2021	71113 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042021034443	01/04/2021 N DC04 A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 16	12/04/2021	58122 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042021034444	01/04/2021 N DC04 A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 17	12/04/2021	52972 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042021034445	01/04/2021 N DC04 A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 18	12/04/2021	625443 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042021034446	01/04/2021 N DC04 A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 19	12/04/2021	296912 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042021034447	01/04/2021 N DC04 A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 20	12/04/2021	114834 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042021034448	01/04/2021 N DC04 A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 21	12/04/2021	97677 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042021034449	01/04/2021 N DC04 A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 22	12/04/2021	109354 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN042021034450	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT	V 23	15/04/2021	213858 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034451	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT	V 24	15/04/2021	214686 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034452	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT	V 25	15/04/2021	366585 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034453	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT	V 26	15/04/2021	16380 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034454	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT	V 27	15/04/2021	57012 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034455	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT	V 28	15/04/2021	104420 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034456	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT	V 29	15/04/2021	158354 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034457	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT	V 30	16/04/2021	463845 21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034458	01/04/2021	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				

MOHALI, MOHALI		01 AGRICULTURE	NT V 31	16/04/2021	52501 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES			
VN042021034459 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI		01 AGRICULTURE	NT V 32	16/04/2021	16380 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034460 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI		01 AGRICULTURE	NT V 33	16/04/2021	57012 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034461 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI		01 AGRICULTURE	NT V 34	16/04/2021	29314 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034464 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI		01 AGRICULTURE	NT V 37	23/04/2021	41596 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034468 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI		01 AGRICULTURE	NT V 41	27/04/2021	40000 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 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 SO SOE_DESC				
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN042021034463 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI		01 AGRICULTURE	NT V 36	23/04/2021	16000 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				

VN042021034473	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT V 3	07/04/2021	70875 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034472	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT V 2	07/04/2021	47465 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034471	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT V 1	07/04/2021	26837 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034480	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT V 10	09/04/2021	74047 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034479	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT V 9	09/04/2021	219673 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034478	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT V 8	09/04/2021	293858 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034477	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT V 7	09/04/2021	650904 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034474	01/04/2021	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 SALARIES				
MOHALI, MOHALI					01 AGRICULTURE	NT V 4	07/04/2021	166155 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034475	01/04/2021	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				

MOHALI, MOHALI	01 AGRICULTURE	NT V 5	07/04/2021	443002	21032	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034476	01/04/2021 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 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 6	07/04/2021	214140	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021018388	01/04/2021 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 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 27	12/04/2021	162747	21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,							
VN042021018389	01/04/2021 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 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 28	12/04/2021	116068	21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,							
VN042021018390	01/04/2021 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 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 29	12/04/2021	39259	21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,							
VN042021018391	01/04/2021 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 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 30	12/04/2021	116437	21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,							
VN042021018393	01/04/2021 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 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 31	12/04/2021	32445	21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,							
VN042021018394	01/04/2021 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 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 32	12/04/2021	42033	21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,							
VN042021018395	01/04/2021 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 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 33	12/04/2021	45346	21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,							

[illegible]

FORESTS, PUNJAB,

VN042021018406	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE										01
FORESTRY																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
32	FORESTRY AND WILD LIFE	NT	V	44	15/04/2021	326117	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI										
7001 PRINCIPAL CHIEF CONSERVATOR OF																		

FORESTS, PUNJAB,

VN042021018407	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE										01
FORESTRY																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
32	FORESTRY AND WILD LIFE	NT	V	45	15/04/2021	1933164	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI										
7001 PRINCIPAL CHIEF CONSERVATOR OF																		

FORESTS, PUNJAB,

VN042021018409	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE										01
FORESTRY																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
32	FORESTRY AND WILD LIFE	NT	V	47	22/04/2021	1053250	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI										
7001 PRINCIPAL CHIEF CONSERVATOR OF																		

FORESTS, PUNJAB,

VN042021018410	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE										01
FORESTRY																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
32	FORESTRY AND WILD LIFE	NT	V	48	22/04/2021	2532216	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI										
7001 PRINCIPAL CHIEF CONSERVATOR OF																		

FORESTS, PUNJAB,

VN042021018447	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE										01
FORESTRY																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
32	FORESTRY AND WILD LIFE	NT	V	14	07/04/2021	295371	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI										
7001 PRINCIPAL CHIEF CONSERVATOR OF																		

FORESTS, PUNJAB,

VN042021018448	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE										01
FORESTRY																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
32	FORESTRY AND WILD LIFE	NT	V	15	07/04/2021	157950	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI										
7001 PRINCIPAL CHIEF CONSERVATOR OF																		

FORESTS, PUNJAB,

VN042021018449	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE										01
FORESTRY																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
32	FORESTRY AND WILD LIFE	NT	V	16	07/04/2021	165115	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI										
7001 PRINCIPAL CHIEF CONSERVATOR OF																		

FORESTS, PUNJAB,

VN042021018450	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE										01
FORESTRY																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
32	FORESTRY AND WILD LIFE	NT	V	17	07/04/2021	49350	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI										
7001 PRINCIPAL CHIEF CONSERVATOR OF																		

FORESTS, PUNJAB,

VN042021018451	01/04/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE										01
FORESTRY																		
01 DIRECTION AND ADMINISTRATION																		

										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT V 18	07/04/2021	19900 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										
										7001 PRINCIPAL CHIEF CONSERVATOR OF												
FORESTS,PUNJAB,																						
VN042021018452 01/04/2021 N DC04 A Pay and Allowances Vouchers										2100	2406 FORESTRY AND WILD LIFE											01
FORESTRY																				001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT V 19	07/04/2021	33057 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										
										7001 PRINCIPAL CHIEF CONSERVATOR OF												
FORESTS,PUNJAB,																						
VN042021018453 01/04/2021 N DC04 A Pay and Allowances Vouchers										2100	2406 FORESTRY AND WILD LIFE											01
FORESTRY																				001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT V 20	07/04/2021	16807 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										
										7001 PRINCIPAL CHIEF CONSERVATOR OF												
FORESTS,PUNJAB,																						
VN042021018392 01/04/2021 N DC04 A Pay and Allowances Vouchers										2100	2406 FORESTRY AND WILD LIFE											01
FORESTRY																				001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT V 21	12/04/2021	101437 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										
										7001 PRINCIPAL CHIEF CONSERVATOR OF												
FORESTS,PUNJAB,																						
VN042021018383 01/04/2021 N DC04 A Pay and Allowances Vouchers										2100	2406 FORESTRY AND WILD LIFE											01
FORESTRY																				001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT V 22	12/04/2021	50548 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										
										7001 PRINCIPAL CHIEF CONSERVATOR OF												
FORESTS,PUNJAB,																						
VN042021018434 01/04/2021 N DC04 A Pay and Allowances Vouchers										2100	2406 FORESTRY AND WILD LIFE											01
FORESTRY																				001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT V 1	07/04/2021	196840 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										
										7001 PRINCIPAL CHIEF CONSERVATOR OF												
FORESTS,PUNJAB,																						
VN042021018435 01/04/2021 N DC04 A Pay and Allowances Vouchers										2100	2406 FORESTRY AND WILD LIFE											01
FORESTRY																				001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT V 2	07/04/2021	1118469 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										
										7001 PRINCIPAL CHIEF CONSERVATOR OF												
FORESTS,PUNJAB,																						
VN042021018436 01/04/2021 N DC04 A Pay and Allowances Vouchers										2100	2406 FORESTRY AND WILD LIFE											01
FORESTRY																				001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT V 3	07/04/2021	1250098 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										
										7001 PRINCIPAL CHIEF CONSERVATOR OF												
FORESTS,PUNJAB,																						
VN042021018437 01/04/2021 N DC04 A Pay and Allowances Vouchers										2100	2406 FORESTRY AND WILD LIFE											01
FORESTRY																				001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT V 4	07/04/2021	231443 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										
										7001 PRINCIPAL CHIEF CONSERVATOR OF												
FORESTS,PUNJAB,																						

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FORESTS, PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021018430 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 68	28/04/2021	46113	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,								
VN042021018384 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 23	12/04/2021	370354	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,								
VN042021018385 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 24	12/04/2021	437896	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,								
VN042021018386 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 25	12/04/2021	760427	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,								
VN042021018387 01/04/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 26	12/04/2021	206156	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,								
VN042021004241 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 5	15/04/2021	77830	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR MOHALI, MOHALI		7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004245 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 1	07/04/2021	29873	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR MOHALI, MOHALI		7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004240 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 4	15/04/2021	44486	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR MOHALI, MOHALI		7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004239 01/04/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02

09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 3	15/04/2021	57544	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,			

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				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
ADVISOR, TARN TARAN		19 PLANNING	NT V 4	07/04/2021	31132 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,			
VN042021024751 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2056	JAILS				101 JAILS	00 NO

VN042021011002	01/04/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	0700	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	01	
					32 FORESTRY AND WILD LIFE	NT	V	29	23/04/2021	1500 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042021034343	01/04/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	0900	2402	SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 AGRICULTURE	NT	V	22	23/04/2021	910 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034342	01/04/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	0900	2402	SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 AGRICULTURE	NT	V	21	23/04/2021	540 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021034341	01/04/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	0900	2402	SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 AGRICULTURE	NT	V	20	23/04/2021	560 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021004708	01/04/2021	N	DC04	B	Travel expenditure Vouchers SURVEYS AND STATISTICS	1000	3454	CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	204 CENTRAL STATISTICAL ORGANISATION	02	
					19 PLANNING	NT	V	10	28/04/2021	420 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN042021025782	01/04/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	1300	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	101 JAILS	00 NO	
					36 JAILS	NT	V	64	23/04/2021	2820 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021025786	01/04/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	1300	2056	JAILS	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	101 JAILS	00 NO	
					36 JAILS	NT	V	68	23/04/2021	20800 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021025779	01/04/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	1300	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	101 JAILS	00 NO	
					36 JAILS	NT	V	61	23/04/2021	12460 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021018263	01/04/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	01	

		32 FORESTRY AND WILD LIFE	NT V 35	23/04/2021	180 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,							
VN042021018261	01/04/2021	N DC04 B Travel expenditure Vouchers	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
FORESTRY							
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
		32 FORESTRY AND WILD LIFE	NT V 33	23/04/2021	260 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,							
VN042021018262	01/04/2021	N DC04 B Travel expenditure Vouchers	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
FORESTRY							
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
		32 FORESTRY AND WILD LIFE	NT V 34	23/04/2021	300 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,							
VN042021029200	01/04/2021	N DC04 C Medical Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
SURVEYS AND STATISTICS							
					01 NATIONAL SAMPLE SURVEY ORGANISATION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
		19 PLANNING	NT V 6	23/04/2021	13961 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	7801 SECRETARY, PLANNING,PUNJAB,	
VN042021029201	01/04/2021	N DC04 C Medical Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
SURVEYS AND STATISTICS							
					01 NATIONAL SAMPLE SURVEY ORGANISATION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
		19 PLANNING	NT V 7	23/04/2021	5593 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	7801 SECRETARY, PLANNING,PUNJAB,	
VN042021029199	01/04/2021	N DC04 C Medical Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
SURVEYS AND STATISTICS							
					01 NATIONAL SAMPLE SURVEY ORGANISATION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
		19 PLANNING	NT V 5	23/04/2021	11469 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	7801 SECRETARY, PLANNING,PUNJAB,	
VN042021033916	01/04/2021	N DC04 C Medical Vouchers	0300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
		01 AGRICULTURE	NT V 13	23/04/2021	8375 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021025044	01/04/2021	N DC04 C Medical Vouchers	0400	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD							
					01 CENTRAL JAILS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
		36 JAILS	NT V 21	23/04/2021	24389 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025043	01/04/2021	N DC04 C Medical Vouchers	0400	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD							
					01 CENTRAL JAILS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
		36 JAILS	NT V 20	23/04/2021	15025 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025042	01/04/2021	N DC04 C Medical Vouchers	0400	2056 JAILS			00 NO

SUB MAJOR HEAD				101 JAILS			
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36 JAILS				18041 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021025041 01/04/2021 N DC04 C Medical Vouchers				101 JAILS			
SUB MAJOR HEAD				00 NO			
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36 JAILS				5752 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021025045 01/04/2021 N DC04 C Medical Vouchers				101 JAILS			
SUB MAJOR HEAD				00 NO			
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36 JAILS				10189 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042021012055 01/04/2021 N DC04 C Medical Vouchers				001 DIRECTION AND ADMINISTRATION			
FORESTRY				01			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
32 FORESTRY AND WILD LIFE				53983 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR			
FORESTS,PUNJAB,				7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021012054 01/04/2021 N DC04 C Medical Vouchers				001 DIRECTION AND ADMINISTRATION			
FORESTRY				01			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
32 FORESTRY AND WILD LIFE				9530 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR			
FORESTS,PUNJAB,				7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021012057 01/04/2021 N DC04 C Medical Vouchers				001 DIRECTION AND ADMINISTRATION			
FORESTRY				01			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
32 FORESTRY AND WILD LIFE				4985 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR			
FORESTS,PUNJAB,				7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021012060 01/04/2021 N DC04 C Medical Vouchers				001 DIRECTION AND ADMINISTRATION			
FORESTRY				01			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
32 FORESTRY AND WILD LIFE				29137 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),			
FEROZEPUR, FEROZEPUR				7001 PRINCIPAL CHIEF CONSERVATOR			
OF FORESTS,PUNJAB,							
VN042021012056 01/04/2021 N DC04 C Medical Vouchers				001 DIRECTION AND ADMINISTRATION			
FORESTRY				01			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
32 FORESTRY AND WILD LIFE				28586 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR			
FORESTS,PUNJAB,				7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021034308 01/04/2021 N DC04 C Medical Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				00 NO			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE				34314 07350 D S C O, GURDASPUR,GURDASPUR			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN042021011004	01/04/2021	N	DC04	C	Medical Vouchers	0700	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
FORESTRY											
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF		
32 FORESTRY AND WILD LIFE	NT V 31	28/04/2021				27577	07919	DIVISIONAL			
FORESTS,PUNJAB,											
VN042021011000	01/04/2021	N	DC04	C	Medical Vouchers	0700	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
FORESTRY											
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF		
32 FORESTRY AND WILD LIFE	NT V 27	23/04/2021				10565	07919	DIVISIONAL			
FORESTS,PUNJAB,											
VN042021011003	01/04/2021	N	DC04	C	Medical Vouchers	0700	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
FORESTRY											
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF		
32 FORESTRY AND WILD LIFE	NT V 30	28/04/2021				13355	07919	DIVISIONAL			
FORESTS,PUNJAB,											
VN042021010999	01/04/2021	N	DC04	C	Medical Vouchers	0700	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
FORESTRY											
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF		
32 FORESTRY AND WILD LIFE	NT V 26	23/04/2021				11736	07919	DIVISIONAL			
FORESTS,PUNJAB,											
VN042021010998	01/04/2021	N	DC04	C	Medical Vouchers	0700	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
FORESTRY											
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF		
32 FORESTRY AND WILD LIFE	NT V 25	23/04/2021				23985	07919	DIVISIONAL			
FORESTS,PUNJAB,											
VN042021011005	01/04/2021	N	DC04	C	Medical Vouchers	0700	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
FORESTRY											
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF		
32 FORESTRY AND WILD LIFE	NT V 32	28/04/2021				3455	07919	DIVISIONAL			
FORESTS,PUNJAB,											
VN042021036811	01/04/2021	N	DC04	C	Medical Vouchers	0800	2056	JAILS		101 JAILS	00 NO
SUB MAJOR HEAD											
									01 CENTRAL JAILS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									11000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 17	28/04/2021									
VN042021025771	01/04/2021	N	DC04	C	Medical Vouchers	1300	2056	JAILS		101 JAILS	00 NO
SUB MAJOR HEAD											
									01 CENTRAL JAILS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									3650 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA		
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 53	23/04/2021									
VN042021025772	01/04/2021	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 54	23/04/2021	8084 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025773 01/04/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 55	23/04/2021	19925 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021034406 01/04/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD		1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 13	23/04/2021	4500 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021018264 01/04/2021 N DC04 C Medical Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 36	23/04/2021	50000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,						
VN042021004603 01/04/2021 N DC04 C Medical Vouchers SURVEYS AND STATISTICS		1400	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD		
	19 PLANNING	NT V 6	28/04/2021	39420 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	91 MEDICAL REIMBURSEMENT 7801 SECRETARY, PLANNING,PUNJAB,	
ADVISOR, ROPAR,ROPAR						
VN042021028870 01/04/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD		1900	2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 10	23/04/2021	22725 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021028871 01/04/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD		1900	2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 11	23/04/2021	13011 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021034420 01/04/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD		1900	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 8	23/04/2021	18921 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034438 01/04/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 11	23/04/2021	16186 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	91 MEDICAL REIMBURSEMENT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN042021034437	01/04/2021	N	DC04	C	Medical 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				
								91 MEDICAL REIMBURSEMENT				
01 AGRICULTURE		NT	V	10	23/04/2021	17725	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR				
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN042021018415	01/04/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
32 FORESTRY AND WILD LIFE		NT	V	53	23/04/2021	94073	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021018414	01/04/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
32 FORESTRY AND WILD LIFE		NT	V	52	23/04/2021	6850	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021018418	01/04/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
32 FORESTRY AND WILD LIFE		NT	V	56	23/04/2021	9716	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021018417	01/04/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
32 FORESTRY AND WILD LIFE		NT	V	55	23/04/2021	4907	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021018413	01/04/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
32 FORESTRY AND WILD LIFE		NT	V	51	23/04/2021	14817	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021018412	01/04/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
32 FORESTRY AND WILD LIFE		NT	V	50	23/04/2021	3473	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021024760	01/04/2021	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				
								92 TELEPHONE				
36 JAILS		NT	V	15	28/04/2021	10920	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042021024763	01/04/2021	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				
								27 MINOR WORKS				
36 JAILS		NT	V	18	29/04/2021	80426	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				

[illegible]

VN042021027503	01/04/2021	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											
13 OFFICE EXPENSES											
36	JAILS	NT	V	23	28/04/2021	27819	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021027504 01/04/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2056 JAILS											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
36	JAILS	NT	V	24	28/04/2021	6907	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021027505 01/04/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2056 JAILS											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
36	JAILS	NT	V	25	28/04/2021	13079	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021027506 01/04/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2056 JAILS											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
36	JAILS	NT	V	26	28/04/2021	6610	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021027507 01/04/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2056 JAILS											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
36	JAILS	NT	V	27	28/04/2021	34960	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021033915 01/04/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2402 SOIL AND WATER CONSERVATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
01	AGRICULTURE	NT	V	12	23/04/2021	27180	03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021033914 01/04/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2402 SOIL AND WATER CONSERVATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
01	AGRICULTURE	NT	V	11	23/04/2021	22173	03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021033913 01/04/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2402 SOIL AND WATER CONSERVATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
01	AGRICULTURE	NT	V	10	19/04/2021	3606	03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021004735 01/04/2021 N DC04 F Fully vouched Contingent Bill											
SURVEYS AND STATISTICS											
0300 3454 CENSUS SURVEYS AND STATISTICS											
02											
201 NATIONAL SAMPLE SURVEY ORGANISATION											
01 NATIONAL SAMPLE SURVEY ORGANISATION											

	19 PLANNING	NT V 18	29/04/2021	0000 00 NO DETAILED HEAD 92 TELEPHONE 1297 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN042021025046	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 23	30/04/2021			
VN042021025040	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 545949 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 17	22/04/2021			
VN042021025037	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22430 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 14	19/04/2021			
VN042021025047	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1394930 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 24	30/04/2021			
VN042021034004	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES 36700 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF		
OFFICER, FARIDKOT SOIL, PUNJAB,	01 AGRICULTURE	NT V 12	19/04/2021			
VN042021034008	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF		
OFFICER, FARIDKOT SOIL, PUNJAB,	01 AGRICULTURE	NT V 16	23/04/2021			
VN042021034007	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 1360 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF		
OFFICER, FARIDKOT SOIL, PUNJAB,	01 AGRICULTURE	NT V 15	23/04/2021			
VN042021034003	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11478 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF		
OFFICER, FARIDKOT SOIL, PUNJAB,	01 AGRICULTURE	NT V 11	16/04/2021			

VN042021034002	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									92	TELEPHONE		
OFFICER, FARIDKOT		01	AGRICULTURE	NT	V 10	16/04/2021	10621	04636	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION		
SOIL, PUNJAB,									6601	CHIEF CONSERVATOR OF		
VN042021034001	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									92	TELEPHONE		
OFFICER, FARIDKOT		01	AGRICULTURE	NT	V 9	16/04/2021	670	04636	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION		
SOIL, PUNJAB,									6601	CHIEF CONSERVATOR OF		
VN042021034010	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									28	PROFESSIONAL SERVICES		
OFFICER, FARIDKOT		01	AGRICULTURE	NT	V 18	26/04/2021	15337	04636	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION		
SOIL, PUNJAB,									6601	CHIEF CONSERVATOR OF		
VN042021034009	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
OFFICER, FARIDKOT		01	AGRICULTURE	NT	V 17	23/04/2021	12500	04636	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION		
SOIL, PUNJAB,									6601	CHIEF CONSERVATOR OF		
VN042021034006	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0400	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	
									13	OFFICE EXPENSES		
OFFICER, FARIDKOT		01	AGRICULTURE	NT	V 14	23/04/2021	5330	04636	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION		
SOIL, PUNJAB,									6601	CHIEF CONSERVATOR OF		
VN042021004716	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0400	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	
									92	TELEPHONE		
ADVISOR, FARIDKOT, FARIDKOT		19	PLANNING	NT	V 7	22/04/2021	56	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL		
									7801	SECRETARY, PLANNING, PUNJAB,		
VN042021000742	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0500	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	
									13	OFFICE EXPENSES		
		19	PLANNING	NT	V 6	23/04/2021	2500	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	FATEHGARH SAHIB, FATEHGARH SAHIB		
									7801	SECRETARY, PLANNING, PUNJAB,		
VN042021023832	01/04/2021	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	
									92	TELEPHONE		
		36	JAILS	NT	V 20	16/04/2021	24709	06050	SUPERINTENDENT, CENTRAL JAILS,	FEROZEPUR, FEROZEPUR		
									2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023829	01/04/2021	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	
									92	TELEPHONE		
		36	JAILS	NT	V 17	15/04/2021	888	06053	DEPUTY SUPERINTENDENT, SUB JAIL,	FAZILKA, FEROZEPUR		

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN042021023828 01/04/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																																							
SUB MAJOR HEAD																				101 JAILS										00 NO																			
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
36 JAILS										NT V 16										15/04/2021										48660 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN042021023852 01/04/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																																							
SUB MAJOR HEAD																														101 JAILS										00 NO									
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
36 JAILS										NT V 40										28/04/2021										15200 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN042021023851 01/04/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																																							
SUB MAJOR HEAD																														101 JAILS										00 NO									
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
36 JAILS										NT V 39										28/04/2021										16320 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN042021023850 01/04/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																																							
SUB MAJOR HEAD																														101 JAILS										00 NO									
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
36 JAILS										NT V 38										28/04/2021										22801 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN042021023849 01/04/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																																							
SUB MAJOR HEAD																														101 JAILS										00 NO									
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
36 JAILS										NT V 37										28/04/2021										25000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN042021023848 01/04/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																																							
SUB MAJOR HEAD																														101 JAILS										00 NO									
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 36										23/04/2021										23660 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN042021023847 01/04/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																																							
SUB MAJOR HEAD																														101 JAILS										00 NO									
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 35										23/04/2021										24481 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN042021023846 01/04/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																																							
SUB MAJOR HEAD																														101 JAILS										00 NO									
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 34										23/04/2021										24408 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN042021023853 01/04/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																																							
SUB MAJOR HEAD																														101 JAILS										00 NO									

					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS 23755 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 41	28/04/2021				
VN042021023856 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 16999 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 44	28/04/2021				
VN042021023854 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22841 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 42	28/04/2021				
VN042021023855 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 16582 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 43	28/04/2021				
VN042021023857 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21518 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 45	28/04/2021				
VN042021023860 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 261740 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 48	29/04/2021				
VN042021023869 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 15003 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 9	07/04/2021				
VN042021023831 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 13816 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 19	16/04/2021				
VN042021023830 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2056 JAILS			101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 46547 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 18	16/04/2021				

[illegible]

36 JAILS		NT V 33	23/04/2021	24420 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN042021034205 01/04/2021 N DC04 F Fully vouched Contingent Bill								0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
01 AGRICULTURE		NT V 17	15/04/2021	4091 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN042021034207 01/04/2021 N DC04 F Fully vouched Contingent Bill								0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
01 AGRICULTURE		NT V 19	23/04/2021	10000 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN042021034204 01/04/2021 N DC04 F Fully vouched Contingent Bill								0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
01 AGRICULTURE		NT V 16	12/04/2021	996 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SM				
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN042021034208 01/04/2021 N DC04 F Fully vouched Contingent Bill								0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
01 AGRICULTURE		NT V 20	23/04/2021	3500 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN042021012069 01/04/2021 N DC04 F Fully vouched Contingent Bill								0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01
FORESTRY										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE		NT V 9	09/04/2021	7840 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF								
FORESTS,PUNJAB,												
VN042021000713 01/04/2021 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 92 TELEPHONE		
19 PLANNING		NT V 12	23/04/2021	1538 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,								

VN042021000710	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0600	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
									13	OFFICE EXPENSES	
19	PLANNING	NT	V	9	23/04/2021	2655	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	7801	SECRETARY, PLANNING, PUNJAB,	
VN042021000714	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0600	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
									92	TELEPHONE	
19	PLANNING	NT	V	13	27/04/2021	2000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	7801	SECRETARY, PLANNING, PUNJAB,	
VN042021000722	01/04/2021	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
									93	ELECTRICITY CHARGES	
19	PLANNING	NT	V	7	09/04/2021	1799	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	7801	SECRETARY, PLANNING, PUNJAB,	
VN042021000712	01/04/2021	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
									13	OFFICE EXPENSES	
19	PLANNING	NT	V	11	23/04/2021	7585	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	7801	SECRETARY, PLANNING, PUNJAB,	
VN042021027414	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00
SUB MAJOR HEAD									02	DISTRICT JAILS	
									0000	00	NO DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES	
36	JAILS	NT	V	18	12/04/2021	210237	07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021027416	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00
SUB MAJOR HEAD									02	DISTRICT JAILS	
									0000	00	NO DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES	
36	JAILS	NT	V	20	26/04/2021	213165	07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021034307	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									92	TELEPHONE	
01	AGRICULTURE	NT	V	10	22/04/2021	1531	07350	D S C O, GURDASPUR, GURDASPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042021011006	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									27	MINOR WORKS	
32	FORESTRY AND WILD LIFE	NT	V	33	28/04/2021	40000	07919	DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS, PUNJAB,											
VN042021011007	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									21	SUPPLIES AND MATERIALS	

32 FORESTRY AND WILD LIFE	NT V 34	28/04/2021	125000 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	
FORESTS, PUNJAB,			7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN042021004568 01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
			0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 12	12/04/2021	92 TELEPHONE	
			1563 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
			7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004575 01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS	
			0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 4	07/04/2021	93 ELECTRICITY CHARGES	
			1980 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
			7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004570 01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS	
			0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 14	23/04/2021	13 OFFICE EXPENSES	
			4860 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
			7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004582 01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS	
			0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 11	09/04/2021	28 PROFESSIONAL SERVICES	
			63218 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
			7801 SECRETARY, PLANNING, PUNJAB,	
VN042021004569 01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS	
			0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 13	23/04/2021	13 OFFICE EXPENSES	
			7083 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
			7801 SECRETARY, PLANNING, PUNJAB,	
VN042021036806 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	00 NO
			01 CENTRAL JAILS	
			0000 00 NO DETAILED HEAD	
36 JAILS	NT V 12	12/04/2021	92 TELEPHONE	
			4501 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021036809 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	00 NO
			01 CENTRAL JAILS	
			0000 00 NO DETAILED HEAD	
36 JAILS	NT V 15	20/04/2021	93 ELECTRICITY CHARGES	
			122660 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021036810 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	00 NO
			01 CENTRAL JAILS	
			0000 00 NO DETAILED HEAD	
36 JAILS	NT V 16	27/04/2021	30 OTHER CONTRACTUAL SERVICES	
			226758 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042021027587 01/04/2021 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS			00 NO

SUB MAJOR HEAD

101 JAILS

01 CENTRAL JAILS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

36 JAILS

NT V 9

09/04/2021

VN042021034310 01/04/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0800 2402 SOIL AND WATER CONSERVATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES

01 AGRICULTURE

NT V 10

23/04/2021

25565 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN042021034313 01/04/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0800 2402 SOIL AND WATER CONSERVATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

01 AGRICULTURE

NT V 13

23/04/2021

1540 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN042021034312 01/04/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0800 2402 SOIL AND WATER CONSERVATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

92 TELEPHONE

01 AGRICULTURE

NT V 12

23/04/2021

1176 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN042021034309 01/04/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0800 2402 SOIL AND WATER CONSERVATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

01 AGRICULTURE

NT V 9

23/04/2021

10100 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN042021034311 01/04/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0800 2402 SOIL AND WATER CONSERVATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

94 WATER CHARGES

01 AGRICULTURE

NT V 11

23/04/2021

7910 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN042021036836 01/04/2021 N DC04 F Fully vouched Contingent Bill
FORESTRY

0800 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

32 FORESTRY AND WILD LIFE

NT V 36

23/04/2021

56720 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN042021036838 01/04/2021 N DC04 F Fully vouched Contingent Bill
FORESTRY

0800 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

32 FORESTRY AND WILD LIFE

NT V 38

28/04/2021

25830 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN042021036837 01/04/2021 N DC04 F Fully vouched Contingent Bill
FORESTRY

0800 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

02 WAGES

32 FORESTRY AND WILD LIFE

NT V 37

28/04/2021

4789 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN042021036925	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0800	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					
						13 OFFICE EXPENSES					
ADVISOR, HOSHIARPUR,HOSHIARPUR	19	PLANNING	NT	V	8	22/04/2021	2525	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,
VN042021036924	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0800	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
SURVEYS AND STATISTICS						01 ECONOMIC ADVICE AND STATISTICS					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
ADVISOR, HOSHIARPUR,HOSHIARPUR	19	PLANNING	NT	V	7	22/04/2021	30769	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,
VN042021004624	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0800	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					
						13 OFFICE EXPENSES					
ADVISOR, HOSHIARPUR,HOSHIARPUR	19	PLANNING	NT	V	6	09/04/2021	2405	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,
VN042021023804	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					
						25 CLOTHING AND TENTAGE					
36	JAILS	NT	V	19	23/04/2021	530402	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021023805	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					
						25 CLOTHING AND TENTAGE					
36	JAILS	NT	V	20	23/04/2021	397423	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021023806	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
36	JAILS	NT	V	21	23/04/2021	22100	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021023807	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
36	JAILS	NT	V	22	23/04/2021	47900	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021023808	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
36	JAILS	NT	V	23	28/04/2021	21582	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021023809	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					

	36 JAILS	NT V 24	28/04/2021	30722 09094 SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 59 POL OF TRANSPORT VEHICLES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023810 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 25	28/04/2021	53765 09094 SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023811 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 26	28/04/2021	51157 09094 SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023812 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 27	28/04/2021	43279 09094 SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023813 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 28	28/04/2021	68765 09094 SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023814 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 29	28/04/2021	101870 09094 SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023815 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 30	28/04/2021	650000 09094 SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023816 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 31	28/04/2021	22925 09094 SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021023817 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 32	28/04/2021	103000 09094 SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

[illegible]

[illegible]

		36	JAILS	NT V 50	30/04/2021	1019850 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 JAILS	00 NO	
		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN042021036757 01/04/2021 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS							
SUB MAJOR HEAD										
							01 CENTRAL JAILS			
							0000 00 NO DETAILED HEAD			
		36	JAILS	NT V 30	20/04/2021	205030 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES			
		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN042021036753 01/04/2021 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS						00 NO	
SUB MAJOR HEAD										
							01 CENTRAL JAILS	101 JAILS		
							0000 00 NO DETAILED HEAD			
		36	JAILS	NT V 26	15/04/2021	2322 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	92 TELEPHONE			
		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN042021036776 01/04/2021 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS						00 NO	
SUB MAJOR HEAD										
							01 CENTRAL JAILS	101 JAILS		
							0000 00 NO DETAILED HEAD			
		36	JAILS	NT V 49	23/04/2021	24915 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES			
		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN042021036775 01/04/2021 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS						00 NO	
SUB MAJOR HEAD										
							01 CENTRAL JAILS	101 JAILS		
							0000 00 NO DETAILED HEAD			
		36	JAILS	NT V 48	23/04/2021	24720 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES			
		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN042021036774 01/04/2021 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS						00 NO	
SUB MAJOR HEAD										
							01 CENTRAL JAILS	101 JAILS		
							0000 00 NO DETAILED HEAD			
		36	JAILS	NT V 47	23/04/2021	20658 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES			
		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				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			

VN042021036773 01/04/2021 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS						00 NO	
SUB MAJOR HEAD										
							01 CENTRAL JAILS	101 JAILS		
							0000 00 NO DETAILED HEAD			
		36	JAILS	NT V 46	23/04/2021	8850 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES			
		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								

VN042021034352	01/04/2021	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		
									92	TELEPHONE		
01	AGRICULTURE	NT	V	8	20/04/2021	1115	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042021036797	01/04/2021	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		
									30	OTHER CONTRACTUAL SERVICES		
32	FORESTRY AND WILD LIFE	NT	V	15	20/04/2021	1477138	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	7001	PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS,PUNJAB,												
VN042021036802	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	1100	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		
									13	OFFICE EXPENSES		
19	PLANNING	NT	V	12	23/04/2021	2142	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,		
ADVISOR, LUDHIANA,LUDHIANA												
VN042021036801	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	1100	3454	CENSUS SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	02	
SURVEYS AND STATISTICS									01	NATIONAL SAMPLE SURVEY ORGANISATION		
									0000	00 NO DETAILED HEAD		
									13	OFFICE EXPENSES		
19	PLANNING	NT	V	11	23/04/2021	743	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,		
ADVISOR, LUDHIANA,LUDHIANA												
VN042021036799	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	1100	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		
									92	TELEPHONE		
19	PLANNING	NT	V	9	20/04/2021	1208	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,		
ADVISOR, LUDHIANA,LUDHIANA												
VN042021004609	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	1100	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		
									13	OFFICE EXPENSES		
19	PLANNING	NT	V	5	07/04/2021	2040	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,		
ADVISOR, LUDHIANA,LUDHIANA												
VN042021004612	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	1100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS									01	ECONOMIC ADVICE AND STATISTICS		
									0000	00 NO DETAILED HEAD		
									93	ELECTRICITY CHARGES		
19	PLANNING	NT	V	8	07/04/2021	3580	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,		
ADVISOR, LUDHIANA,LUDHIANA												
VN042021027542	01/04/2021	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		
									30	OTHER CONTRACTUAL SERVICES		
36	JAILS	NT	V	1	07/04/2021	1374340	12025	DEPUTY COMMISSIONER,MANSA,MANSA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN042021034392	01/04/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		

					0000 00 NO DETAILED HEAD 92 TELEPHONE 655 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 10	20/04/2021				
VN042021034390	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3082 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
	01 AGRICULTURE	NT V 8	16/04/2021				
VN042021034393	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3336 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
	01 AGRICULTURE	NT V 11	30/04/2021				
VN042021034391	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 16361 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
	01 AGRICULTURE	NT V 9	20/04/2021				
VN042021004682	01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		1200	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 53451 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISOR, MANSA,MANSA	19 PLANNING	NT V 3	20/04/2021				
VN042021004683	01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		1200	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4151 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISOR, MANSA,MANSA	19 PLANNING	NT V 4	20/04/2021				
VN042021004684	01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		1200	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 6126 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISOR, MANSA,MANSA	19 PLANNING	NT V 5	28/04/2021				
VN042021025785	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 468671 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 67	23/04/2021				
VN042021025775	01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2056 JAILS		101 JAILS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 2850 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 57	23/04/2021				

[illegible]

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025769	01/04/2021	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS		00 NO
SUB MAJOR HEAD										101 JAILS	
										01 CENTRAL JAILS	
										0000 00 NO DETAILED HEAD	
										30 OTHER CONTRACTUAL SERVICES	
36	JAILS	NT	V	51	22/04/2021	471342	13068	SUPERINTENDENT,CENTRAL JAIL,	PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025754	01/04/2021	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS		00 NO
SUB MAJOR HEAD										101 JAILS	
										01 CENTRAL JAILS	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
36	JAILS	NT	V	36	19/04/2021	472	13068	SUPERINTENDENT,CENTRAL JAIL,	PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025753	01/04/2021	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS		00 NO
SUB MAJOR HEAD										101 JAILS	
										01 CENTRAL JAILS	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
36	JAILS	NT	V	35	19/04/2021	9871	13068	SUPERINTENDENT,CENTRAL JAIL,	PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025751	01/04/2021	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS		00 NO
SUB MAJOR HEAD										101 JAILS	
										01 CENTRAL JAILS	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
36	JAILS	NT	V	33	16/04/2021	8777	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL,	PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021025750	01/04/2021	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS		00 NO
SUB MAJOR HEAD										101 JAILS	
										01 CENTRAL JAILS	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
36	JAILS	NT	V	32	15/04/2021	1989	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL,	PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021034405	01/04/2021	N	DC04	F	Fully vouched	Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
01	AGRICULTURE	NT	V	12	15/04/2021	1264	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034408	01/04/2021	N	DC04	F	Fully vouched	Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
01	AGRICULTURE	NT	V	15	27/04/2021	110	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034409	01/04/2021	N	DC04	F	Fully vouched	Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
01	AGRICULTURE	NT	V	16	27/04/2021	908	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034410	01/04/2021	N	DC04	F	Fully vouched	Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	

					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 15734 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 17	28/04/2021				
VN042021034404	01/04/2021 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 0000 00 NO DETAILED HEAD 92 TELEPHONE 921 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 11	15/04/2021				
VN042021018273	01/04/2021 N DC04 F Fully vouched Contingent Bill		1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
	FORESTRY						
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1260520 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
	32 FORESTRY AND WILD LIFE	NT V 45	30/04/2021				
	FORESTS,PUNJAB,						
VN042021018266	01/04/2021 N DC04 F Fully vouched Contingent Bill		1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
	FORESTRY						
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14733 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
	32 FORESTRY AND WILD LIFE	NT V 38	23/04/2021				
	FORESTS,PUNJAB,						
VN042021018293	01/04/2021 N DC04 F Fully vouched Contingent Bill		1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
	FORESTRY						
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13600 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
	32 FORESTRY AND WILD LIFE	NT V 20	09/04/2021				
	FORESTS,PUNJAB,						
VN042021018267	01/04/2021 N DC04 F Fully vouched Contingent Bill		1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
	FORESTRY						
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 152900 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
	32 FORESTRY AND WILD LIFE	NT V 39	27/04/2021				
	FORESTS,PUNJAB,						
VN042021018272	01/04/2021 N DC04 F Fully vouched Contingent Bill		1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
	FORESTRY						
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 6860 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
	32 FORESTRY AND WILD LIFE	NT V 44	30/04/2021				
	FORESTS,PUNJAB,						
VN042021018271	01/04/2021 N DC04 F Fully vouched Contingent Bill		1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
	FORESTRY						
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 4394 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
	32 FORESTRY AND WILD LIFE	NT V 43	27/04/2021				
	FORESTS,PUNJAB,						
VN042021018270	01/04/2021 N DC04 F Fully vouched Contingent Bill		1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
	FORESTRY						
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 199980 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF		
	32 FORESTRY AND WILD LIFE	NT V 42	27/04/2021				
	FORESTS,PUNJAB,						

VN042021018269	01/04/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE						01
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
		32 FORESTRY AND WILD LIFE	NT V 41	27/04/2021	64930	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS,PUNJAB,										
VN042021018268	01/04/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
		32 FORESTRY AND WILD LIFE	NT V 40	27/04/2021	721650	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF		
FORESTS,PUNJAB,										
VN042021004667	01/04/2021	N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		02
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE		
		19 PLANNING	NT V 12	19/04/2021	389	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL		7801 SECRETARY, PLANNING,PUNJAB,		
ADVISO R, PATIALA,PATIALA										
VN042021004668	01/04/2021	N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		02
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		19 PLANNING	NT V 13	23/04/2021	2550	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL		7801 SECRETARY, PLANNING,PUNJAB,		
ADVISO R, PATIALA,PATIALA										
VN042021004666	01/04/2021	N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		02
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
		19 PLANNING	NT V 11	16/04/2021	14350	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL		7801 SECRETARY, PLANNING,PUNJAB,		
ADVISO R, PATIALA,PATIALA										
VN042021027462	01/04/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2056 JAILS				101 JAILS		00 NO
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
		36 JAILS	NT V 7	15/04/2021	1198294	14040 SUPERINTENDENT,ROPAR,ROPAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021027474	01/04/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2056 JAILS				101 JAILS		00 NO
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
		36 JAILS	NT V 19	26/04/2021	21508	14040 SUPERINTENDENT,ROPAR,ROPAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021027473	01/04/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2056 JAILS				101 JAILS		00 NO
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
		36 JAILS	NT V 18	26/04/2021	405198	14040 SUPERINTENDENT,ROPAR,ROPAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042021027472	01/04/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2056 JAILS				101 JAILS		00 NO
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 02 WAGES		

	36 JAILS	NT V 17	23/04/2021	8777 14040 SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042021027471	01/04/2021 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS			00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS	101 JAILS	
				0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 16	23/04/2021	6264 14040 SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
				02 WAGES		
VN042021012271	01/04/2021 N DC04 F Fully vouched Contingent Bill	1400	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	09/04/2021	4460 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,						
VN042021012270	01/04/2021 N DC04 F Fully vouched Contingent Bill	1400	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	09/04/2021	3470 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,						
VN042021012299	01/04/2021 N DC04 F Fully vouched Contingent Bill	1400	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 30	27/04/2021	152000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,						
VN042021012296	01/04/2021 N DC04 F Fully vouched Contingent Bill	1400	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	16/04/2021	51740 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,						
VN042021012295	01/04/2021 N DC04 F Fully vouched Contingent Bill	1400	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	16/04/2021	17670 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,						
VN042021012293	01/04/2021 N DC04 F Fully vouched Contingent Bill	1400	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	16/04/2021	142780 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,						
VN042021012294	01/04/2021 N DC04 F Fully vouched Contingent Bill	1400	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	16/04/2021	47360 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF	
FORESTS,PUNJAB,						
VN042021040488	01/04/2021 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS			00 NO

SUB MAJOR HEAD				02 DISTRICT JAILS				101 JAILS																					
				0000 00 NO DETAILED HEAD																									
				02 WAGES																									
36 JAILS				NT V 14		20/04/2021		16156 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN042021040492 01/04/2021 N DC04 F Fully vouched Contingent Bill												1500 2056 JAILS		00 NO															
SUB MAJOR HEAD																													
												101 JAILS																	
												02 DISTRICT JAILS																	
												0000 00 NO DETAILED HEAD																	
												59 POL OF TRANSPORT VEHICLES																	
36 JAILS				NT V 18		23/04/2021		5871 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN042021027552 01/04/2021 N DC04 F Fully vouched Contingent Bill												1500 2056 JAILS		00 NO															
SUB MAJOR HEAD																													
												101 JAILS																	
												02 DISTRICT JAILS																	
												0000 00 NO DETAILED HEAD																	
												30 OTHER CONTRACTUAL SERVICES																	
36 JAILS				NT V 4		07/04/2021		1439093 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN042021040495 01/04/2021 N DC04 F Fully vouched Contingent Bill												1500 2056 JAILS		00 NO															
SUB MAJOR HEAD																													
												102 JAIL MANUFACTURES																	
												02 DISTRICT JAILS																	
												0000 00 NO DETAILED HEAD																	
												50 OTHER CHARGES																	
36 JAILS				NT V 21		23/04/2021		13590 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN042021040493 01/04/2021 N DC04 F Fully vouched Contingent Bill												1500 2056 JAILS		00 NO															
SUB MAJOR HEAD																													
												101 JAILS																	
												02 DISTRICT JAILS																	
												0000 00 NO DETAILED HEAD																	
												14 RENT, RATES AND TAXES																	
36 JAILS				NT V 19		23/04/2021		880000 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN042021040498 01/04/2021 N DC04 F Fully vouched Contingent Bill												1500 2056 JAILS		00 NO															
SUB MAJOR HEAD																													
												101 JAILS																	
												02 DISTRICT JAILS																	
												0000 00 NO DETAILED HEAD																	
												50 OTHER CHARGES																	
36 JAILS				NT V 24		28/04/2021		39276 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN042021040499 01/04/2021 N DC04 F Fully vouched Contingent Bill												1500 2056 JAILS		00 NO															
SUB MAJOR HEAD																													
												101 JAILS																	
												02 DISTRICT JAILS																	
												0000 00 NO DETAILED HEAD																	
												92 TELEPHONE																	
36 JAILS				NT V 25		28/04/2021		8121 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN042021040500 01/04/2021 N DC04 F Fully vouched Contingent Bill												1500 2056 JAILS		00 NO															
SUB MAJOR HEAD																													
												101 JAILS																	
												02 DISTRICT JAILS																	
												0000 00 NO DETAILED HEAD																	
												50 OTHER CHARGES																	
36 JAILS				NT V 26		28/04/2021		34496 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		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																													

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FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 5490 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF	001 DIRECTION AND ADMINISTRATION	
FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 11	16/04/2021				
VN042021040541 01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
ADVISOR, SANGRUR, SANGRUR	19 PLANNING	NT V 10	23/04/2021	4167 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,		
VN042021040540 01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
ADVISOR, SANGRUR, SANGRUR	19 PLANNING	NT V 9	20/04/2021	2100 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,		
VN042021036935 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	36 JAILS	NT V 6	15/04/2021	1533 18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036936 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 02 WAGES		
	36 JAILS	NT V 7	16/04/2021	9576 18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036938 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	36 JAILS	NT V 9	20/04/2021	130120 18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036940 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 11	23/04/2021	14987 18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036941 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 12	23/04/2021	26465 18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042021036942 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 13	23/04/2021	26196 18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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	19 PLANNING	NT V 6	07/04/2021	6761 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES	
VN042021004691 01/04/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		1800	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
	19 PLANNING	NT V 7	07/04/2021	31609 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
VN042021028868 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 8	19/04/2021	19152 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 02 WAGES	
VN042021028872 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 12	23/04/2021	51950 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
VN042021028873 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 13	23/04/2021	136581 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION	
VN042021028874 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 14	30/04/2021	84240 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
VN042021028867 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 7	19/04/2021	110000 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
VN042021034421 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 9	30/04/2021	2880 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
VN042021034419 01/04/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 7	20/04/2021	810 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	

VN042021028404	01/04/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1900	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
					32 FORESTRY AND WILD LIFE	NT	V 12	22/04/2021	13460 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		7001 PRINCIPAL CHIEF CONSERVATOR OF	
					FORESTS,PUNJAB,								
VN042021029514	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	1900	3454	CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
					19 PLANNING	NT	V 3	15/04/2021	50000 19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		7801 SECRETARY, PLANNING,PUNJAB,	
VN042021034435	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2402	SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
					01 AGRICULTURE	NT	V 8	16/04/2021	570 20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021034439	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2402	SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
					01 AGRICULTURE	NT	V 12	27/04/2021	360 20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042021000007	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	2000	3454	CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
									09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
					19 PLANNING	NT	V 7	15/04/2021	1707 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR		7801 SECRETARY, PLANNING,PUNJAB,	
VN042021000008	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	2000	3454	CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
					19 PLANNING	NT	V 8	20/04/2021	1400 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR		7801 SECRETARY, PLANNING,PUNJAB,	
VN042021000010	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	2000	3454	CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
					19 PLANNING	NT	V 10	26/04/2021	1587 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR		7801 SECRETARY, PLANNING,PUNJAB,	
VN042021034466	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2402	SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
					01 AGRICULTURE	NT	V 39	23/04/2021	2470 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
					MOHALI,MOHALI								
VN042021034467	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2402	SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
					01 AGRICULTURE	NT	V 40	23/04/2021	548 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
					MOHALI,MOHALI								

VN042021034469	01/04/2021	N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION					00 NO
SUB MAJOR HEAD										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION		
MOHALI, MOHALI		01 AGRICULTURE	NT V 42	28/04/2021	11004 21032 CHIEF CONSERVATOR OF SOIL,	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034470	01/04/2021	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 93 ELECTRICITY CHARGES				
MOHALI, MOHALI		01 AGRICULTURE	NT V 43	29/04/2021	8850 21032 CHIEF CONSERVATOR OF SOIL,	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034465	01/04/2021	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 92 TELEPHONE				
MOHALI, MOHALI		01 AGRICULTURE	NT V 38	23/04/2021	920 21032 CHIEF CONSERVATOR OF SOIL,	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021034462	01/04/2021	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 28 PROFESSIONAL SERVICES				
MOHALI, MOHALI		01 AGRICULTURE	NT V 35	23/04/2021	12592 21032 CHIEF CONSERVATOR OF SOIL,	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN042021018427	01/04/2021	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 92 TELEPHONE				
FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 65	27/04/2021	487830 21349 CHIEF CONSERVATOR OF FOREST	(CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021018428	01/04/2021	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 93 ELECTRICITY CHARGES				
FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 66	27/04/2021	600320 21349 CHIEF CONSERVATOR OF FOREST	(CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021018429	01/04/2021	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 10 POL OF OFFICE VEHICLES				
FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 67	28/04/2021	15477 21299 DIVISIONAL FOREST OFFICER	MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021018431	01/04/2021	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 30 OTHER CONTRACTUAL SERVICES				
FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 69	28/04/2021	408570 21349 CHIEF CONSERVATOR OF FOREST	(CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN042021018432	01/04/2021	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							
				21 SUPPLIES AND MATERIALS							
32 FORESTRY AND WILD LIFE				NT V 70	28/04/2021	2242022	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021018433 01/04/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406 FORESTRY AND WILD LIFE					01	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
32 FORESTRY AND WILD LIFE				NT V 71	28/04/2021	2472833	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021018425 01/04/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406 FORESTRY AND WILD LIFE					01	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
32 FORESTRY AND WILD LIFE				NT V 63	26/04/2021	771799	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI			
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021018424 01/04/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406 FORESTRY AND WILD LIFE					01	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
32 FORESTRY AND WILD LIFE				NT V 62	26/04/2021	31246	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI			
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021018423 01/04/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406 FORESTRY AND WILD LIFE					01	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
32 FORESTRY AND WILD LIFE				NT V 61	26/04/2021	652790	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI			
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021018421 01/04/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406 FORESTRY AND WILD LIFE					01	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								26 ADVERTISING AND PUBLICITY			
32 FORESTRY AND WILD LIFE				NT V 59	23/04/2021	31803	21037	CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI			
FORESTS,PUNJAB,								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042021018420 01/04/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406 FORESTRY AND WILD LIFE					01	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
32 FORESTRY AND WILD LIFE				NT V 58	23/04/2021	40415	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021018419 01/04/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406 FORESTRY AND WILD LIFE					01	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
32 FORESTRY AND WILD LIFE				NT V 57	23/04/2021	105198	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN042021018416 01/04/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406 FORESTRY AND WILD LIFE					01	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
32 FORESTRY AND WILD LIFE				NT V 54	23/04/2021	13620	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
FORESTS,PUNJAB,								7001 PRINCIPAL CHIEF CONSERVATOR OF			

VN042021018443	01/04/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE				01
								01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD			
								02 WAGES			
					32 FORESTRY AND WILD LIFE	NT V 10	07/04/2021	523324 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
					FORESTS,PUNJAB,						
VN042021018411	01/04/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE				01
								01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD			
								02 WAGES			
					32 FORESTRY AND WILD LIFE	NT V 49	22/04/2021	141976 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
					FORESTS,PUNJAB,						
VN042021018408	01/04/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE				01
								01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					32 FORESTRY AND WILD LIFE	NT V 46	15/04/2021	8146 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
					FORESTS,PUNJAB,						
VN042021018402	01/04/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE				01
								01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD			
								02 WAGES			
					32 FORESTRY AND WILD LIFE	NT V 40	15/04/2021	21863 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
					FORESTS,PUNJAB,						
VN042021018422	01/04/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE				01
								01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					32 FORESTRY AND WILD LIFE	NT V 60	23/04/2021	8079 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF	
					FORESTS,PUNJAB,						
VN042021004244	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS				02
								01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					19 PLANNING	NT V 8	28/04/2021	2120 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		7801 SECRETARY, PLANNING,PUNJAB,	
VN042021004242	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS				02
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION	
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					19 PLANNING	NT V 6	19/04/2021	390 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		7801 SECRETARY, PLANNING,PUNJAB,	
VN042021004243	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS				02
								01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					19 PLANNING	NT V 7	19/04/2021	5766 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		7801 SECRETARY, PLANNING,PUNJAB,	
VN042021024756	01/04/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2056 JAILS				00 NO
								02 DISTRICT JAILS		101 JAILS	
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
					36 JAILS	NT V 6	09/04/2021	156558 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA			

VN042021054742	01/04/2021	N	DC04	L	Grant-in-Aid Vouchers	2100	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06
SELF EMPLOYMENT PROGRAMMES									789
CASTES								02 NATIONAL RURAL LIVELIHOOD MISSION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
COMMISSIONER (DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	6	28/04/2021	557000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY
PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &
VN042021054743	01/04/2021	N	DC04	L	Grant-in-Aid Vouchers	2100	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06
SELF EMPLOYMENT PROGRAMMES									102
								02 NATIONAL RURAL LIVELIHOOD MISSION	102 NATIONAL RURAL LIVELIHOOD MISSION
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	7	28/04/2021	6270000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &
VN042021025171	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2015	ELECTIONS	00
SUB MAJOR HEAD									NO
								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06 ELECTIONS		NT	V	3	12/04/2021	31106	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
CHANDIGARH,CHANDIGARH								0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN042021025170	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2015	ELECTIONS	00
SUB MAJOR HEAD									NO
								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06 ELECTIONS		NT	V	2	12/04/2021	314406	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
CHANDIGARH,CHANDIGARH								0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN042021025169	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2015	ELECTIONS	00
SUB MAJOR HEAD									NO
								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06 ELECTIONS		NT	V	1	12/04/2021	643359	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
CHANDIGARH,CHANDIGARH								0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN042021039271	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00
SUB MAJOR HEAD									NO
								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27 TECHNICAL EDUCATION AND T		NT	V	34	23/04/2021	252921	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039269	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00
SUB MAJOR HEAD									NO
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	105 POLYTECHNICS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27 TECHNICAL EDUCATION AND T		NT	V	32	22/04/2021	6923	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039273	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00
SUB MAJOR HEAD									NO
								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27 TECHNICAL EDUCATION AND T		NT	V	36	23/04/2021	2171	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039246	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00
SUB MAJOR HEAD									NO
								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27 TECHNICAL EDUCATION AND T		NT	V	9	12/04/2021	2762079	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	

									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039247	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	12/04/2021				126800	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039248	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 11	12/04/2021				121986	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039249	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 12	12/04/2021				906674	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039250	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 13	12/04/2021				723775	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039251	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 14	12/04/2021				167948	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039252	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 15	12/04/2021				48075	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039260	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 23	15/04/2021				2794808	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039261	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 24	15/04/2021				129616	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039262	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	

[illegible]

VN042021039241	01/04/2021 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 4	12/04/2021	160786	01427	PRINCIPAL,PUNJAB GOVERNMENT	INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039242	01/04/2021 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 5	12/04/2021	35840	01427	PRINCIPAL,PUNJAB GOVERNMENT	INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039243	01/04/2021 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 6	12/04/2021	397457	01427	PRINCIPAL,PUNJAB GOVERNMENT	INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039244	01/04/2021 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 7	12/04/2021	83540	01427	PRINCIPAL,PUNJAB GOVERNMENT	INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039245	01/04/2021 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 8	12/04/2021	44382	01427	PRINCIPAL,PUNJAB GOVERNMENT	INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039253	01/04/2021 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 16	12/04/2021	527829	01426	PRINCIPAL,PUNJAB GOVERNMENT	INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039254	01/04/2021 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 17	12/04/2021	63034	01426	PRINCIPAL,PUNJAB GOVERNMENT	INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039255	01/04/2021 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 18	12/04/2021	611788	01426	PRINCIPAL,PUNJAB GOVERNMENT	INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

			27	TECHNICAL EDUCATION AND T NT V 19	12/04/2021	179362	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021039257	01/04/2021	N DC05	A	Pay and Allowances Vouchers		0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
			27	TECHNICAL EDUCATION AND T NT V 20	12/04/2021	269242	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021039258	01/04/2021	N DC05	A	Pay and Allowances Vouchers		0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
			27	TECHNICAL EDUCATION AND T NT V 21	12/04/2021	168564	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021039259	01/04/2021	N DC05	A	Pay and Allowances Vouchers		0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
			27	TECHNICAL EDUCATION AND T NT V 22	12/04/2021	211049	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021039272	01/04/2021	N DC05	A	Pay and Allowances Vouchers		0100	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
			27	TECHNICAL EDUCATION AND T NT V 35	23/04/2021	8625	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021027382	01/04/2021	N DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
			05	EDUCATION	NT V 7	16/04/2021	242660	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027383	01/04/2021	N DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
			05	EDUCATION	NT V 8	16/04/2021	29512	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027384	01/04/2021	N DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
			05	EDUCATION	NT V 9	16/04/2021	33035	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027388	01/04/2021	N DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
			05	EDUCATION	NT V 13	16/04/2021	115246	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027385	01/04/2021	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		
				01 SALARIES		
05 EDUCATION	NT V 10	16/04/2021	74963 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027386 01/04/2021 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		
				01 SALARIES		
05 EDUCATION	NT V 11	16/04/2021	316803 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027387 01/04/2021 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		
				01 SALARIES		
05 EDUCATION	NT V 12	16/04/2021	93029 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027389 01/04/2021 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		
				01 SALARIES		
05 EDUCATION	NT V 14	19/04/2021	8874 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027390 01/04/2021 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		
				01 SALARIES		
05 EDUCATION	NT V 15	19/04/2021	36490 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027391 01/04/2021 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		
				01 SALARIES		
05 EDUCATION	NT V 16	19/04/2021	140852 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027392 01/04/2021 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		
				01 SALARIES		
05 EDUCATION	NT V 17	19/04/2021	371688 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027393 01/04/2021 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		
				01 SALARIES		
05 EDUCATION	NT V 18	19/04/2021	26600 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027394 01/04/2021 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		
				01 SALARIES		
05 EDUCATION	NT V 19	19/04/2021	135127 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN042021027395	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION	NT	V	20		19/04/2021	36917	01430	GROUP	COMMANDENT, NCC, GROUP	HEADQUARTER, AMRITSAR, AMRITSAR									
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021027396	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION	NT	V	21		19/04/2021	46310	01430	GROUP	COMMANDENT, NCC, GROUP	HEADQUARTER, AMRITSAR, AMRITSAR									
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021027397	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION	NT	V	22		19/04/2021	56074	01430	GROUP	COMMANDENT, NCC, GROUP	HEADQUARTER, AMRITSAR, AMRITSAR									
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021027398	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION	NT	V	23		19/04/2021	137792	01430	GROUP	COMMANDENT, NCC, GROUP	HEADQUARTER, AMRITSAR, AMRITSAR									
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021027399	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION	NT	V	24		19/04/2021	297435	01430	GROUP	COMMANDENT, NCC, GROUP	HEADQUARTER, AMRITSAR, AMRITSAR									
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021027400	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION	NT	V	25		19/04/2021	117824	01433	C.O., 1	PUNJAB BN	NCC, AMRITSAR, AMRITSAR									
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021027401	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION	NT	V	26		19/04/2021	282054	01433	C.O., 1	PUNJAB BN	NCC, AMRITSAR, AMRITSAR									
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021027405	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION	NT	V	30		19/04/2021	49856	01435	C.O., 11	PUNJAB BN	NCC, AMRITSAR, AMRITSAR									
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021027402	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										

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	40 SPORTS AND YOUTH SERVICES NT V 5	09/04/2021	571973 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	
VN042021027381 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION NT V 6	16/04/2021	60194 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027867 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 4	12/04/2021	128297 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027868 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 5	12/04/2021	102815 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027869 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 6	12/04/2021	294715 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027870 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 7	12/04/2021	55353 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027866 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 3	12/04/2021	98114 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027872 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 9	19/04/2021	39644 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027864 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 1	12/04/2021	57907 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN042021027865	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 2				12/04/2021	81510	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027871	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 8				19/04/2021	7919	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021034515	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION				NT V 12	12/04/2021	63512	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021034516	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION				NT V 13	12/04/2021	29925	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021034517	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION				NT V 14	12/04/2021	52221	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021034518	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION				NT V 15	12/04/2021	1199867	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021034519	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION				NT V 16	12/04/2021	437188	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021034504	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION				NT V 1	07/04/2021	56777	01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021034505	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION				NT V 2	07/04/2021	105984	01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN042021034506	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	C0-OPERATION	NT	V	3	07/04/2021	168158	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021034507	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	C0-OPERATION	NT	V	4	07/04/2021	306136	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021034508	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	C0-OPERATION	NT	V	5	07/04/2021	201340	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021034509	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	C0-OPERATION	NT	V	6	07/04/2021	64255	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021034510	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	C0-OPERATION	NT	V	7	07/04/2021	68963	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021034511	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	C0-OPERATION	NT	V	8	07/04/2021	221221	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021034512	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	C0-OPERATION	NT	V	9	07/04/2021	34408	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021034513	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	C0-OPERATION	NT	V	10	12/04/2021	47276	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021034514	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											

[illegible]

VN042021034530	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	C0-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	03	C0-OPERATION	NT	V	27	23/04/2021	191275	01628	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA, AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021025819	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	6	07/04/2021	4052297	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG												
VN042021025844	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	31	23/04/2021	6420	01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION,		
UBDC, PUNJAB, AMRITSAR												
VN042021025843	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	30	23/04/2021	35970	01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION,		
UBDC, PUNJAB, AMRITSAR												
VN042021025842	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	29	23/04/2021	57097	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG												
VN042021025839	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	26	12/04/2021	13313	01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION,		
UBDC, PUNJAB, AMRITSAR												
VN042021025838	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	25	12/04/2021	26090	01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION,		
UBDC, PUNJAB, AMRITSAR												
VN042021025837	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	24	12/04/2021	132244	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG												
VN042021025836	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	23	09/04/2021	554875	01684	LAND RECLAMATION OFFICER, LAND RECLAMATION DIVISION, UBDC, AMRITSAR, AMRITSAR			

CANALS,PUNJAB,CHANDIGARG							7403 CHIEF ENGINEER, IRRIGATION,		
VN042021025835 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 22	09/04/2021	107782	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG									
VN042021025834 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 21	09/04/2021	719347	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG									
VN042021025832 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 19	09/04/2021	445453	01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG									
VN042021025831 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 18	09/04/2021	231040	01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG									
VN042021025830 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 17	07/04/2021	313457	01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG									
VN042021025833 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 20	09/04/2021	2359452	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG									
VN042021025829 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 16	07/04/2021	1027500	01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG									
VN042021025828 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 15	07/04/2021	2557681	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG									
VN042021025827 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01

												01 DIRECTION																																															
												0000	99	NO DETAILED HEAD																																													
												01	SALARIES																																														
15 WATER RESOURCES												NT	V	14	07/04/2021	3907823	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR																																									
CANALS,PUNJAB,CHANDIGARG																								7403	CHIEF ENGINEER, IRRIGATION,																																		
VN042021025826 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)												0100		2700	MAJOR IRRIGATION																								001	DIRECTION AND ADMINISTRATION												01							
																								01 DIRECTION																																			
												0000	99	NO DETAILED HEAD																																													
												01	SALARIES																																														
15 WATER RESOURCES												NT	V	13	07/04/2021	979501	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR																																									
CANALS,PUNJAB,CHANDIGARG																								7403	CHIEF ENGINEER, IRRIGATION,																																		
VN042021025825 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)												0100		2700	MAJOR IRRIGATION																								001	DIRECTION AND ADMINISTRATION												01							
																								01 DIRECTION																																			
												0000	99	NO DETAILED HEAD																																													
												01	SALARIES																																														
15 WATER RESOURCES												NT	V	12	07/04/2021	84173	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR																																									
CANALS,PUNJAB,CHANDIGARG																								7403	CHIEF ENGINEER, IRRIGATION,																																		
VN042021025814 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)												0100		2700	MAJOR IRRIGATION																								001	DIRECTION AND ADMINISTRATION												01							
																								01 DIRECTION																																			
												0000	99	NO DETAILED HEAD																																													
												01	SALARIES																																														
15 WATER RESOURCES												NT	V	1	07/04/2021	352666	01680	PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR																																									
UBDC,PUNJAB,AMRITSAR																								7406	CHIEF ENGINEER, IRRIGATION,																																		
VN042021025815 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)												0100		2700	MAJOR IRRIGATION																								001	DIRECTION AND ADMINISTRATION												01							
																								01 DIRECTION																																			
												0000	99	NO DETAILED HEAD																																													
												01	SALARIES																																														
15 WATER RESOURCES												NT	V	2	07/04/2021	702356	01680	PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR																																									
UBDC,PUNJAB,AMRITSAR																								7406	CHIEF ENGINEER, IRRIGATION,																																		
VN042021025816 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)												0100		2700	MAJOR IRRIGATION																								001	DIRECTION AND ADMINISTRATION												01							
																								01 DIRECTION																																			
												0000	99	NO DETAILED HEAD																																													
												01	SALARIES																																														
15 WATER RESOURCES												NT	V	3	07/04/2021	333679	01680	PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR																																									
UBDC,PUNJAB,AMRITSAR																								7406	CHIEF ENGINEER, IRRIGATION,																																		
REF_VCHR_NO												ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC																								SM											
SM_HEAD_DESC																																																											

CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN042021025818 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	07/04/2021	1605196 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021025845 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 32	23/04/2021	9954 01680 PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR			7406 CHIEF ENGINEER, IRRIGATION,	
UBDC,PUNJAB,AMRITSAR							
VN042021025820 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 7	07/04/2021	84564 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021025821 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 8	07/04/2021	3479894 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021025822 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 9	07/04/2021	1365997 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021025823 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 10	07/04/2021	333585 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021025824 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 11	07/04/2021	2079704 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021020333 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 21	23/04/2021	31127 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,			7405 CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN042021020313 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80

AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	07/04/2021	1193579	01931	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,	
VN042021020331	01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	15/04/2021	20769	01931	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,	
VN042021020329	01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 17	15/04/2021	53590	01931	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,	
VN042021020330	01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	15/04/2021	71653	01931	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,	
VN042021020328	01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
ASR. , AMRITSAR LINING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 16	15/04/2021	123345	01766	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT 7411 CHIEF ENGINEER, IRRIGATION,	
VN042021020327	01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
ASR. , AMRITSAR LINING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	15/04/2021	240721	01766	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT 7411 CHIEF ENGINEER, IRRIGATION,	
VN042021020324	01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	07/04/2021	752614	01931	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,	
VN042021020325	01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	07/04/2021	370401	01931	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,	
VN042021020323	01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	07/04/2021	3294348	01931	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,	

VN042021020322	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	10	07/04/2021	611908	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,
PLANNING, PUNJAB, CHANDIGARH												
VN042021020320	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	8	07/04/2021	1187543	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,
PLANNING, PUNJAB, CHANDIGARH												
VN042021020321	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	9	07/04/2021	702950	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,
PLANNING, PUNJAB, CHANDIGARH												
VN042021020318	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	6	07/04/2021	752431	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,
PLANNING, PUNJAB, CHANDIGARH												
VN042021020317	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	5	07/04/2021	3096846	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,
PLANNING, PUNJAB, CHANDIGARH												
VN042021020316	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	4	07/04/2021	542120	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,
PLANNING, PUNJAB, CHANDIGARH												
VN042021020315	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	3	07/04/2021	1628484	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,
PLANNING, PUNJAB, CHANDIGARH												
VN042021020314	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	2	07/04/2021	877008	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,
PLANNING, PUNJAB, CHANDIGARH												
VN042021020332	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	23/04/2021	19666 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,	
VN042021039493 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		00 NO
				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	29 TRANSPORT	NT V 24	07/04/2021	442871 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR	
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039490 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		00 NO
				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	29 TRANSPORT	NT V 21	07/04/2021	112334 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR	
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039503 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		00 NO
				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	29 TRANSPORT	NT V 34	07/04/2021	61388 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039506 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		00 NO
				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	29 TRANSPORT	NT V 37	22/04/2021	43287 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR	
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039499 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		00 NO
				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	29 TRANSPORT	NT V 30	07/04/2021	30906 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039489 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		00 NO
				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	29 TRANSPORT	NT V 20	07/04/2021	83260 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR	
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039487 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		00 NO
				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	29 TRANSPORT	NT V 18	07/04/2021	278250 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039486 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		00 NO
				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	29 TRANSPORT	NT V 17	07/04/2021	200815 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039483 01/04/2021 N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT		00 NO

SUB MAJOR HEAD ROADWAYS				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 14	07/04/2021	508550 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,
CHANDIGARH,					
VN042021039473 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 4	07/04/2021	297522 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,
CHANDIGARH,					
VN042021039475 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 6	07/04/2021	15066 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,
CHANDIGARH,					
VN042021039484 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 15	07/04/2021	58976 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,
CHANDIGARH,					
VN042021039491 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 22	07/04/2021	331055 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,
CHANDIGARH,					
VN042021039492 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 23	07/04/2021	263466 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,
CHANDIGARH,					
VN042021039495 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 26	07/04/2021	261063 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,
CHANDIGARH,					
VN042021039496 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 27	07/04/2021	434246 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,
CHANDIGARH,					
VN042021039497 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 28	07/04/2021	100371 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,
CHANDIGARH,					

VN042021039498	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 29																					
07/04/2021																					
331543 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																					
CHANDIGARH,																					
VN042021039507	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 38																					
26/04/2021																					
87658 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																					
CHANDIGARH,																					
VN042021039494	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 25																					
07/04/2021																					
180486 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																					
CHANDIGARH,																					
VN042021039474	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 5																					
07/04/2021																					
443851 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																					
CHANDIGARH,																					
VN042021039477	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 8																					
07/04/2021																					
1444351 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																					
CHANDIGARH,																					
VN042021039479	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 10																					
07/04/2021																					
81486 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																					
CHANDIGARH,																					
VN042021039481	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 12																					
07/04/2021																					
107879 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																					
CHANDIGARH,																					
VN042021039482	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 13																					
07/04/2021																					
1175985 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																					
CHANDIGARH,																					
VN042021039485	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					

CHANDIGARH,	29	TRANSPORT	NT V 16	07/04/2021	121559 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR	01 SALARIES		
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039488 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 19	07/04/2021	1095995 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR			
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039500 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 31	07/04/2021	865711 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR			
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039501 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 32	07/04/2021	927035 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR			
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039502 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 33	07/04/2021	129490 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR			
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039504 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 35	07/04/2021	993925 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR			
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039505 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 36	16/04/2021	8879 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR			
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039470 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 1	07/04/2021	202996 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR			
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039471 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 2	07/04/2021	96965 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR			
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			

[illegible]

VN042021026481	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO		
SUB MAJOR HEAD								200	OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS								09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
								0000	99	NO DETAILED HEAD		
								31	GRANTS-IN-AID (SALARY)			
23						RURAL DEVELOPMENT AND PAN	NT V 1	29/04/2021	8092983	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT	
AGENCY,AMRITSAR											7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,												

VN042021012210	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01	ELECTORAL OFFICERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
06						ELECTIONS	NT V 1	07/04/2021	89414	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH											0901	CHIEF ELECTORAL OFFICER,PUNJAB,

VN042021012213	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01	ELECTORAL OFFICERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
06						ELECTIONS	NT V 4	07/04/2021	74498	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH											0901	CHIEF ELECTORAL OFFICER,PUNJAB,

VN042021012212	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01	ELECTORAL OFFICERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
06						ELECTIONS	NT V 3	07/04/2021	50765	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH											0901	CHIEF ELECTORAL OFFICER,PUNJAB,

VN042021012211	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01	ELECTORAL OFFICERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
06						ELECTIONS	NT V 2	07/04/2021	175225	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH											0901	CHIEF ELECTORAL OFFICER,PUNJAB,

VN042021039511	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01	INSPECTION OF MOTOR VEHICLES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
29						TRANSPORT	NT V 4	23/04/2021	9321	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN042021039512	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01	INSPECTION OF MOTOR VEHICLES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
29						TRANSPORT	NT V 5	23/04/2021	145899	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN042021039508	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT			NT	V 1	23/04/2021	63807	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021039510	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT			NT	V 3	23/04/2021	76918	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021039509	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT			NT	V 2	23/04/2021	229473	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021039283	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T			NT	V 8	09/04/2021	850265	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039284	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T			NT	V 9	09/04/2021	124385	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039285	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T			NT	V 10	09/04/2021	64059	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039286	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T			NT	V 11	09/04/2021	50863	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039287	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T			NT	V 12	09/04/2021	745572	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039288	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T			NT	V 13	09/04/2021	661491	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				

VN042021039282	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	7	09/04/2021	2209317	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039281	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	6	09/04/2021	593963	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039280	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	5	09/04/2021	604488	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039279	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	4	09/04/2021	143611	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039278	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	3	09/04/2021	1817581	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039290	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	15	23/04/2021	293780	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039276	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	1	09/04/2021	38107	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039291	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	16	23/04/2021	257122	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039292	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				

[illegible]

VN04202102765101/04/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 6

16/04/2021

9125902493COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN04202102765201/04/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 7

16/04/2021

6919902493COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN04202102765301/04/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 8

16/04/2021

3913902493COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN04202102765401/04/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 9

16/04/2021

13810902493COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN04202102765501/04/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 10

16/04/2021

9643402493COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN04202102765601/04/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 11

19/04/2021

5767202494COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN04202102765701/04/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 12

20/04/2021

6133102494COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN042021027659	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
05	EDUCATION				NT V 14	23/04/2021	21279	02407	GROUP COMMANDENT,,20	PB BN NCC,BHATINDA
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021027877	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 3				07/04/2021		25791	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027875	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 1				07/04/2021		132411	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027876	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 2				07/04/2021		287634	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027878	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 4				07/04/2021		58299	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027879	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 5				07/04/2021		109483	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027880	01/04/2021	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

[illegible]

VN042021037208	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2425 CO-OPERATION				00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 24	09/04/2021	43399 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021037209	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2425 CO-OPERATION			00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 25	09/04/2021	102275 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021037210	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2425 CO-OPERATION			00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 26	09/04/2021	247673 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021037211	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2425 CO-OPERATION			00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 27	09/04/2021	13851 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021037212	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2425 CO-OPERATION			00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 28	15/04/2021	399953 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021037223	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2425 CO-OPERATION			00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 39	23/04/2021	94746 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021037224	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2425 CO-OPERATION			00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 40	23/04/2021	148432 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021037225	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2425 CO-OPERATION			00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 41	27/04/2021	51286 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021037226	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2425 CO-OPERATION			00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		

617321 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN042021037186	01/04/2021	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		
						01 SALARIES				
03 CO-OPERATION	NT V 2	07/04/2021	41476	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021037215	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES				
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
03 CO-OPERATION	NT V 31	16/04/2021	710201	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021037216	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES				
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
03 CO-OPERATION	NT V 32	16/04/2021	25254	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021037217	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES				
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
03 CO-OPERATION	NT V 33	16/04/2021	117277	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021037218	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES				
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
03 CO-OPERATION	NT V 34	16/04/2021	358176	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021037187	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
03 CO-OPERATION	NT V 3	07/04/2021	41820	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021037192	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
03 CO-OPERATION	NT V 8	07/04/2021	36229	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021037193	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
03 CO-OPERATION	NT V 9	07/04/2021	45204	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021037195	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				

03 CO-OPERATION	NT V 11	07/04/2021	85686 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037196 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 12	07/04/2021	97924 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037197 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 13	07/04/2021	12792 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037198 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 14	09/04/2021	55771 02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021025858 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 12	12/04/2021	24203 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG					
VN042021025859 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 13	23/04/2021	34206 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG					
VN042021025847 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 1	09/04/2021	6364372 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG					
VN042021025848 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 2	09/04/2021	1255372 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG					
VN042021025849 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 3	09/04/2021	140705 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG					
VN042021025850 01/04/2021 N DC05 A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION			01

SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 4	09/04/2021	460554 02271	EXECUTIVE ENGINEER,BATHINDA	CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN042021025857 01/04/2021 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			
				01 SALARIES			
15 WATER RESOURCES	NT V 11	09/04/2021	3261794 02271	EXECUTIVE ENGINEER,BATHINDA	CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN042021025852 01/04/2021 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			
				01 SALARIES			
15 WATER RESOURCES	NT V 6	09/04/2021	1249798 02271	EXECUTIVE ENGINEER,BATHINDA	CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN042021025853 01/04/2021 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			
				01 SALARIES			
15 WATER RESOURCES	NT V 7	09/04/2021	83336 02271	EXECUTIVE ENGINEER,BATHINDA	CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN042021025854 01/04/2021 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			
				01 SALARIES			
15 WATER RESOURCES	NT V 8	09/04/2021	35251 02271	EXECUTIVE ENGINEER,BATHINDA	CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN042021025855 01/04/2021 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			
				01 SALARIES			
15 WATER RESOURCES	NT V 9	09/04/2021	149962 02271	EXECUTIVE ENGINEER,BATHINDA	CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN042021025856 01/04/2021 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			
				01 SALARIES			
15 WATER RESOURCES	NT V 10	09/04/2021	39458 02271	EXECUTIVE ENGINEER,BATHINDA	CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN042021025851 01/04/2021 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			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	09/04/2021	1349670 02271	EXECUTIVE ENGINEER,BATHINDA	CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN042021012222 01/04/2021 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 5	07/04/2021	96808 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),	CHANDIGARH,CHANDIGARH		
CHANDIGARH, CHANDIGARH					0901 CHIEF ELECTORAL OFFICER,PUNJAB,		

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CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 14	07/04/2021	143629 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN042021012232 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 15	07/04/2021	120024 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012234 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 17	09/04/2021	208854 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012235 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 18	09/04/2021	15003 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012256 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 39	27/04/2021	978 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	92 TELEPHONE 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012223 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 6	07/04/2021	80255 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012220 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 3	07/04/2021	552315 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012219 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 2	07/04/2021	169172 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012218 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 1	07/04/2021	192816 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH						

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VN042021040480	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
29	TRANSPORT	NT	V	15	23/04/2021	2088	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021040481	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
29	TRANSPORT	NT	V	16	23/04/2021	225	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021040482	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
29	TRANSPORT	NT	V	17	23/04/2021	3152	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021040483	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
29	TRANSPORT	NT	V	18	23/04/2021	2278	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021040473	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
29	TRANSPORT	NT	V	8	09/04/2021	201411	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021040472	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
29	TRANSPORT	NT	V	7	07/04/2021	815343	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021040471	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
29	TRANSPORT	NT	V	6	07/04/2021	665918	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021040470	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
29	TRANSPORT	NT	V	5	07/04/2021	220506	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021040469	01/04/2021	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							

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VN042021039936	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
						01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 2						09/04/2021	96333	03110	DIRECTOR,	TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039937	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
						01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 3						09/04/2021	426532	03110	DIRECTOR,	TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039938	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
						01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 4						09/04/2021	717051	03110	DIRECTOR,	TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039939	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
						01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 5						09/04/2021	158696	03110	DIRECTOR,	TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039940	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
						01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 6						09/04/2021	270142	03110	DIRECTOR,	TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039941	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
						01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 7						09/04/2021	65822	03110	DIRECTOR,	TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039945	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
						01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 11						15/04/2021	132705	03110	DIRECTOR,	TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039942	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
						01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 8						15/04/2021	487986	03110	DIRECTOR,	TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039943	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						

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VN042021027847	01/04/2021	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		
										0000	00	NO DETAILED HEAD	
										01	SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT	V	5	09/04/2021	54817	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001	DIRECTOR, SPORTS,PUNJAB,		
VN042021027844	01/04/2021	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		
										0000	00	NO DETAILED HEAD	
										01	SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT	V	2	09/04/2021	416951	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001	DIRECTOR, SPORTS,PUNJAB,		
VN042021027850	01/04/2021	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		
										0000	00	NO DETAILED HEAD	
										01	SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT	V	8	09/04/2021	118295	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027851	01/04/2021	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		
										0000	00	NO DETAILED HEAD	
										01	SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT	V	9	09/04/2021	270581	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027852	01/04/2021	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		
										0000	00	NO DETAILED HEAD	
										01	SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT	V	10	09/04/2021	103506	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027853	01/04/2021	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		
										0000	00	NO DETAILED HEAD	
										01	SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT	V	11	09/04/2021	77393	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027854	01/04/2021	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		
										0000	00	NO DETAILED HEAD	
										01	SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT	V	12	09/04/2021	233117	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027855	01/04/2021	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		
										0000	00	NO DETAILED HEAD	
										01	SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT	V	13	09/04/2021	48906	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027848	01/04/2021	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		
										0000	00	NO DETAILED HEAD	
										01	SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT	V	6	09/04/2021	322144	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH				

4001 DIRECTOR, SPORTS,PUNJAB,

VN042021027908 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		02 ESTABLISHMENT OF PUNJAB STATE DALIT VIKAS BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 26	30/04/2021	103980 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027907 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		02 ESTABLISHMENT OF PUNJAB STATE DALIT VIKAS BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 25	30/04/2021	126258 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027911 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 29	30/04/2021	40800 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027910 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 28	30/04/2021	45900 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027909 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 27	30/04/2021	41500 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027897 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 15	26/04/2021	350000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027896 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 14	26/04/2021	167625 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027901 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 19	30/04/2021	40800 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027900 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	

				07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION	
				0000 99 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 18	30/04/2021	51500 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027905 01/04/2021 N DC05 A Pay and Allowances Vouchers	0300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		04
WELFARE OF MINORITIES			102 ECONOMIC DEVELOPMENT		
			01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD		
			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
42 WELFARE OF SC, ST, OBC AN NT V 23	30/04/2021	40800 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027904 01/04/2021 N DC05 A Pay and Allowances Vouchers	0300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		04
WELFARE OF MINORITIES			102 ECONOMIC DEVELOPMENT		
			01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD		
			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
42 WELFARE OF SC, ST, OBC AN NT V 22	30/04/2021	45900 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027903 01/04/2021 N DC05 A Pay and Allowances Vouchers	0300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		04
WELFARE OF MINORITIES			102 ECONOMIC DEVELOPMENT		
			01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD		
			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
42 WELFARE OF SC, ST, OBC AN NT V 21	30/04/2021	51500 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027906 01/04/2021 N DC05 A Pay and Allowances Vouchers	0300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		02
WELFARE OF SCHEDULED TRIBES			102 ECONOMIC DEVELOPMENT		
			01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS VIKAS BOARD, PUNJAB		
			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
42 WELFARE OF SC, ST, OBC AN NT V 24	30/04/2021	119614 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027884 01/04/2021 N DC05 A Pay and Allowances Vouchers	0300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION		
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 2	07/04/2021	219794 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027895 01/04/2021 N DC05 A Pay and Allowances Vouchers	0300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 13	23/04/2021	300548 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027894 01/04/2021 N DC05 A Pay and Allowances Vouchers	0300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 12	23/04/2021	14721 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027893 01/04/2021 N DC05 A Pay and Allowances Vouchers	0300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 11	23/04/2021	14863 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN042021027892 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 10	23/04/2021	199577 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027891 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 9	23/04/2021	164529 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027890 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 8	23/04/2021	165949 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027889 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	23/04/2021	1290455 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027888 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	23/04/2021	770192 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027887 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	07/04/2021	176940 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027902 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		102 ECONOMIC DEVELOPMENT	
		05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 20	30/04/2021	32800 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027885 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	07/04/2021	256203 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021027886 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

42 WELFARE OF SC, ST, OBC AN NT V 4		07/04/2021	600022 03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021012164	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			00 NO
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 2	07/04/2021	113743 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012163	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			00 NO
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 1	07/04/2021	50000 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012167	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			00 NO
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 5	07/04/2021	257882 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012169	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			00 NO
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 7	07/04/2021	1142726 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012170	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			00 NO
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 8	07/04/2021	1875157 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012171	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			00 NO
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 9	07/04/2021	773259 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012172	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			00 NO
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 10	07/04/2021	1279322 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012173	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			00 NO
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 11	07/04/2021	659562 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012174	01/04/2021 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			00 NO

	03 CO-OPERATION	NT V 44	26/04/2021	114916 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012168 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	03 CO-OPERATION	NT V 6	07/04/2021	48508 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012175 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	03 CO-OPERATION	NT V 13	07/04/2021	329702 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012177 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	03 CO-OPERATION	NT V 15	07/04/2021	451038 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012180 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	03 CO-OPERATION	NT V 18	09/04/2021	54503 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012181 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	03 CO-OPERATION	NT V 19	09/04/2021	297879 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012182 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	03 CO-OPERATION	NT V 20	09/04/2021	458082 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012183 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	03 CO-OPERATION	NT V 21	09/04/2021	244988 03208 AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012184 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	03 CO-OPERATION	NT V 22	09/04/2021	72843 03208 AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012185 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 23	09/04/2021	261911 03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012186 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 24	09/04/2021	85890 03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012187 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 25	09/04/2021	44756 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012188 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 26	09/04/2021	51059 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012189 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 27	09/04/2021	1147718 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012190 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 28	09/04/2021	316019 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012191 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 29	09/04/2021	89512 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012166 01/04/2021 N DC05 A Pay and Allowances Vouchers				0300	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 4	07/04/2021	512276 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012165 01/04/2021 N DC05 A Pay and Allowances Vouchers				0300	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 3	07/04/2021	56269 03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN042021025897 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15	WATER RESOURCES	NT V 38	20/04/2021	53416 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025898 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15	WATER RESOURCES	NT V 39	20/04/2021	88325 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025900 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15	WATER RESOURCES	NT V 41	23/04/2021	19626 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025901 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15	WATER RESOURCES	NT V 42	23/04/2021	10238 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025902 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15	WATER RESOURCES	NT V 43	23/04/2021	43993 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025903 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15	WATER RESOURCES	NT V 44	23/04/2021	241668 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025904 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15	WATER RESOURCES	NT V 45	23/04/2021	188464 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025905 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15	WATER RESOURCES	NT V 46	23/04/2021	23571 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025906 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01

PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 47	23/04/2021	01 SALARIES 2604 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025907 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION 01		
				01 DIRECTION 0000 99 NO DETAILED HEAD		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 48	23/04/2021	01 SALARIES 45715 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025908 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION 01		
				01 DIRECTION 0000 99 NO DETAILED HEAD		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 49	23/04/2021	01 SALARIES 48263 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025909 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION 01		
				01 DIRECTION 0000 99 NO DETAILED HEAD		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 50	23/04/2021	01 SALARIES 641558 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025910 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION 01		
				01 DIRECTION 0000 99 NO DETAILED HEAD		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 51	23/04/2021	01 SALARIES 12254 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025911 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION 01		
				01 DIRECTION 0000 99 NO DETAILED HEAD		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 52	23/04/2021	01 SALARIES 78853 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025899 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION 01		
				01 DIRECTION 0000 99 NO DETAILED HEAD		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 40	20/04/2021	01 SALARIES 19309 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN042021025914 01/04/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION 02		
				01 DIRECTION 0000 99 NO DETAILED HEAD		
CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 55	30/04/2021	01 SALARIES 614547 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN042021025915 01/04/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION 02		
				01 DIRECTION 0000 99 NO DETAILED HEAD		
CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 56	30/04/2021	01 SALARIES 186306 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

VN042021025916 01/04/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 57	30/04/2021	135756	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021025917 01/04/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 58	30/04/2021	48095	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021025918 01/04/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 59	30/04/2021	55128	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021025920 01/04/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 61	30/04/2021	797525	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021025919 01/04/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 60	30/04/2021	1093506	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021025913 01/04/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 54	30/04/2021	297206	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021025888 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 29	12/04/2021	457938	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN042021025893 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 34	15/04/2021	1232642	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN042021025894 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 35	15/04/2021	121839	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH							

AREA DAM,PUNJAB,HOSHIARPUR

VN042021025895 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 36	20/04/2021	759852	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025896 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 37	20/04/2021	156646	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025870 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 11	09/04/2021	2543742	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025871 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 12	09/04/2021	142769	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025872 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 13	09/04/2021	1186707	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025873 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 14	09/04/2021	125000	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025874 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 15	09/04/2021	579001	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025875 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 16	09/04/2021	270260	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025876 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				

PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 17	09/04/2021	0000 99 NO DETAILED HEAD 01 SALARIES			305329 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI
VN042021025877 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 18	09/04/2021	1243357 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN042021025878 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 19	09/04/2021	152868 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN042021025879 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 20	09/04/2021	212021 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN042021025880 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 21	09/04/2021	50240 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN042021025881 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 22	09/04/2021	2330766 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN042021025882 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 23	09/04/2021	3937763 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN042021025883 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 24	09/04/2021	182883 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN042021025884 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 25	09/04/2021	86513 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI			

VN042021025885 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 26	09/04/2021	216791 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025886 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 27	09/04/2021	49161 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025887 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 28	09/04/2021	654132 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025860 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 1	09/04/2021	276881 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025861 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 2	09/04/2021	1834616 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025862 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 3	09/04/2021	1390926 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025863 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 4	09/04/2021	569396 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN042021025864 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR		15	WATER RESOURCES	NT V 5	09/04/2021	32177 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
REF_VCHR_NO	ACC_MNTH_Y A DEAL 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]

VN042021020336 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	09/04/2021	337309 03338 EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN042021020337 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	09/04/2021	62417 03338 EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN042021020338 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	09/04/2021	1372797 03338 EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN042021020339 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	09/04/2021	67610 03338 EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN042021020340 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	09/04/2021	135016 03338 EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN042021020341 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	09/04/2021	941911 03338 EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN042021020342 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	09/04/2021	111815 03338 EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN042021020343 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	09/04/2021	15248 03338 EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN042021020346 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	15 WATER RESOURCES	NT V 13	09/04/2021	391735 03338 EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,		

PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,							7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN042021020345 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701 MEDIUM IRRIGATION						80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 12	09/04/2021	306036	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN042021020344 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701 MEDIUM IRRIGATION						80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 11	09/04/2021	138477	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN042021020348 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701 MEDIUM IRRIGATION						80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 15	09/04/2021	57407	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN042021020347 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701 MEDIUM IRRIGATION						80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 14	09/04/2021	1031589	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN042021020349 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701 MEDIUM IRRIGATION						80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 16	09/04/2021	369272	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN042021020350 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701 MEDIUM IRRIGATION						80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 17	09/04/2021	76484	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN042021020351 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701 MEDIUM IRRIGATION						80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 18	09/04/2021	113059	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN042021020353 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701 MEDIUM IRRIGATION						80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 20	09/04/2021	109611	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN042021020352 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701 MEDIUM IRRIGATION						80
							001 DIRECTION AND ADMINISTRATION	

PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 19	09/04/2021	38187 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021020354 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 21	09/04/2021	42238 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
VN042021020355 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 22	09/04/2021	51973 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
VN042021020357 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 24	09/04/2021	139008 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
VN042021020356 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 23	09/04/2021	30533 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
VN042021020361 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 28	23/04/2021	110078 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
VN042021020358 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 25	20/04/2021	51607 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
VN042021020359 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 26	20/04/2021	109089 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
VN042021020360 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 27	23/04/2021	20141 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION

VN042021020365	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									193682	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
											7412	CHIEF ENGINEER,	IRRIGATION WORKS,	
PUNJAB, CHANDIGARH														
PUNJAB, CHANDIGARH,														
VN042021020362	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									97357	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
											7412	CHIEF ENGINEER,	IRRIGATION WORKS,	
PUNJAB, CHANDIGARH														
PUNJAB, CHANDIGARH,														
VN042021020363	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									11204	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
											7412	CHIEF ENGINEER,	IRRIGATION WORKS,	
PUNJAB, CHANDIGARH														
PUNJAB, CHANDIGARH,														
VN042021020364	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									61804	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
											7412	CHIEF ENGINEER,	IRRIGATION WORKS,	
PUNJAB, CHANDIGARH														
PUNJAB, CHANDIGARH,														
VN042021020366	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									92085	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
											7412	CHIEF ENGINEER,	IRRIGATION WORKS,	
PUNJAB, CHANDIGARH														
PUNJAB, CHANDIGARH,														
VN042021020367	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									52181	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
											7412	CHIEF ENGINEER,	IRRIGATION WORKS,	
PUNJAB, CHANDIGARH														
PUNJAB, CHANDIGARH,														
VN042021020372	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									81671	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
											7412	CHIEF ENGINEER,	IRRIGATION WORKS,	
PUNJAB, CHANDIGARH														
PUNJAB, CHANDIGARH,														
VN042021020371	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									58592	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
											7412	CHIEF ENGINEER,	IRRIGATION WORKS,	
PUNJAB, CHANDIGARH														
PUNJAB, CHANDIGARH,														
VN042021020370	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				

PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 37	23/04/2021	131971 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN042021020369 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 36	23/04/2021	46688 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN042021020368 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 35	23/04/2021	28767 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN042021020373 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 40	28/04/2021	192973 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN042021020375 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 42	28/04/2021	310001 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN042021020374 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 41	28/04/2021	187452 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN042021020376 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 43	28/04/2021	140274 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN042021020335 01/04/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 2	09/04/2021	179700 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN042021039589 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3055 ROAD TRANSPORT		800 OTHER EXPENDITURE	00 NO
				01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 32	12/04/2021	70473 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN042021039586 01/04/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT			00 NO

SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 29	09/04/2021	01 SALARIES		
CHANDIGARH,				41676 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
VN042021039559 SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 2	07/04/2021	01 SALARIES		
CHANDIGARH,				75491 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
VN042021039568 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 11	07/04/2021	01 SALARIES		
CHANDIGARH,				134771 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
VN042021039567 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 10	07/04/2021	01 SALARIES		
CHANDIGARH,				58694 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
VN042021039564 SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 7	07/04/2021	01 SALARIES		
CHANDIGARH,				478217 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
VN042021039584 SUB MAJOR HEAD				01 DIRECTORATE		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 27	07/04/2021	01 SALARIES		
				921338 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042021039571 SUB MAJOR HEAD				01 DIRECTORATE		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 14	07/04/2021	01 SALARIES		
				704597 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042021039572 SUB MAJOR HEAD				01 DIRECTORATE		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 15	07/04/2021	01 SALARIES		
				564335 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042021039573 SUB MAJOR HEAD				01 DIRECTORATE		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 16	07/04/2021	01 SALARIES		
				56760 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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		29	TRANSPORT	NT	V	26	07/04/2021	60872	03275	DIRECTOR,STATE	01 SALARIES TRANSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042021039578 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	3055	ROAD	TRANSPORT			00 NO
										01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		29	TRANSPORT	NT	V	21	07/04/2021	271443	03275	DIRECTOR,STATE	TRANSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC								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

VN042021039588 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	3055	ROAD	TRANSPORT			00 NO
										01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	800 OTHER EXPENDITURE	
		29	TRANSPORT	NT	V	31	12/04/2021	89261	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021039558 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS						0300	3055	ROAD	TRANSPORT			00 NO
										20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
		29	TRANSPORT	NT	V	1	07/04/2021	209075	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
CHANDIGARH,												
VN042021039590 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	3055	ROAD	TRANSPORT			00 NO
										01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	800 OTHER EXPENDITURE	
		29	TRANSPORT	NT	V	33	12/04/2021	135616	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021039591 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	3055	ROAD	TRANSPORT			00 NO
										01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	800 OTHER EXPENDITURE	
		29	TRANSPORT	NT	V	34	12/04/2021	86639	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021039592 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	3055	ROAD	TRANSPORT			00 NO
										01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	800 OTHER EXPENDITURE	
		29	TRANSPORT	NT	V	35	12/04/2021	36219	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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CHANDIGARH,	29	TRANSPORT	NT V 30	09/04/2021	2854781 03274	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039594	01/04/2021	N DC05 A Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD								
ROADWAYS						21 OPERATION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
	29	TRANSPORT	NT V 37	22/04/2021	50633 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
CHANDIGARH,								
VN042021039596	01/04/2021	N DC05 A Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD								
ROADWAYS						21 OPERATION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
	29	TRANSPORT	NT V 39	22/04/2021	33235 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
CHANDIGARH,								
VN042021039563	01/04/2021	N DC05 A Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD								
ROADWAYS						22 REPAIR AND MAINTENANCE		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
	29	TRANSPORT	NT V 6	07/04/2021	896588 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
CHANDIGARH,								
VN042021032203	01/04/2021	N DC05 A Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT V 6	12/04/2021	222472 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042021032202	01/04/2021	N DC05 A Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT V 5	09/04/2021	92585 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042021032201	01/04/2021	N DC05 A Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT V 4	09/04/2021	235909 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042021032200	01/04/2021	N DC05 A Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT V 3	09/04/2021	66749 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042021032199	01/04/2021	N DC05 A Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT V 2	09/04/2021	179567 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		

VN042021032198	01/04/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	3452	TOURISM					001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
					28	TOURISM AND CULTURAL AFFA	NT V 1	09/04/2021	133305	03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH			7901	DIRECTOR, TOURISM, PUNJAB,
VN042021012301	01/04/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2015	ELECTIONS					102	ELECTORAL OFFICERS	00 NO
									01	ELECTORAL OFFICERS					
									0000	00	NO DETAILED HEAD				
					06	ELECTIONS	NT V 2	07/04/2021	94698	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT			0901	CHIEF ELECTORAL OFFICER, PUNJAB,
						CHANDIGARH, CHANDIGARH									
VN042021012300	01/04/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2015	ELECTIONS					102	ELECTORAL OFFICERS	00 NO
									01	ELECTORAL OFFICERS					
									0000	00	NO DETAILED HEAD				
					06	ELECTIONS	NT V 1	07/04/2021	222048	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT			0901	CHIEF ELECTORAL OFFICER, PUNJAB,
						CHANDIGARH, CHANDIGARH									
VN042021039516	01/04/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2041	TAXES ON VEHICLES					102	INSPECTION OF MOTOR VEHICLES	00 NO
									01	INSPECTION OF MOTOR VEHICLES					
									0000	00	NO DETAILED HEAD				
					29	TRANSPORT	NT V 4	22/04/2021	51360	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042021039515	01/04/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2041	TAXES ON VEHICLES					102	INSPECTION OF MOTOR VEHICLES	00 NO
									01	INSPECTION OF MOTOR VEHICLES					
									0000	00	NO DETAILED HEAD				
					29	TRANSPORT	NT V 3	22/04/2021	46665	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042021039513	01/04/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2041	TAXES ON VEHICLES					102	INSPECTION OF MOTOR VEHICLES	00 NO
									01	INSPECTION OF MOTOR VEHICLES					
									0000	00	NO DETAILED HEAD				
					29	TRANSPORT	NT V 1	22/04/2021	60755	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042021039514	01/04/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2041	TAXES ON VEHICLES					102	INSPECTION OF MOTOR VEHICLES	00 NO
									01	INSPECTION OF MOTOR VEHICLES					
									0000	00	NO DETAILED HEAD				
					29	TRANSPORT	NT V 2	22/04/2021	73731	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042021039295	01/04/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2203	TECHNICAL EDUCATION					105	POLYTECHNICS	00 NO
									01	GOVERNMENT POLYTECHNICS					
									0000	00	NO DETAILED HEAD				
					27	TECHNICAL EDUCATION AND T	NT V 1	16/04/2021	179470	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042021039296	01/04/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2203	TECHNICAL EDUCATION					105	POLYTECHNICS	00 NO
									01	GOVERNMENT POLYTECHNICS					
									0000	00	NO DETAILED HEAD				
					27	TECHNICAL EDUCATION AND T	NT V 2	16/04/2021	475728	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN042021039297	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 3	16/04/2021	136725	04174	PRINCIPAL,GOVERNMENT	POLYTECHNIC COLLEGE,KOTKAPURA	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN042021039299	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 5	16/04/2021	450690	04174	PRINCIPAL,GOVERNMENT	POLYTECHNIC COLLEGE,KOTKAPURA	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN042021039298	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 4	16/04/2021	745923	04174	PRINCIPAL,GOVERNMENT	POLYTECHNIC COLLEGE,KOTKAPURA	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN042021027760	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
40	SPORTS AND YOUTH SERVICES NT V 2	09/04/2021	172988	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT	4001	DIRECTOR, SPORTS,PUNJAB,						
VN042021027761	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
40	SPORTS AND YOUTH SERVICES NT V 3	09/04/2021	456230	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT	4001	DIRECTOR, SPORTS,PUNJAB,						
VN042021027759	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
40	SPORTS AND YOUTH SERVICES NT V 1	09/04/2021	58377	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT	4001	DIRECTOR, SPORTS,PUNJAB,						
VN042021027915	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	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													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN NT V 4	09/04/2021	272672	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021027916	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	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													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN NT V 5	09/04/2021	30705	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021027914	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	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																													
										01 SALARIES																													
42 WELFARE OF SC, ST, OBC AN NT V 3										09/04/2021										97136 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE																			
VN042021027913 01/04/2021 N DC05 A Pay and Allowances Vouchers										0400										2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01									
WELFARE OF SCHEDULED CASTES																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
42 WELFARE OF SC, ST, OBC AN NT V 2										09/04/2021										44701 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE																			
VN042021027912 01/04/2021 N DC05 A Pay and Allowances Vouchers										0400										2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01									
WELFARE OF SCHEDULED CASTES																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
42 WELFARE OF SC, ST, OBC AN NT V 1										09/04/2021										243160 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE																			
VN042021032366 01/04/2021 N DC05 A Pay and Allowances Vouchers										0400										2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				101 AUDIT OF CO-OPERATIVES																			
																				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
03 CO-OPERATION										NT V 12										12/04/2021										320210 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT									
																														7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021032360 01/04/2021 N DC05 A Pay and Allowances Vouchers										0400										2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
03 CO-OPERATION										NT V 6										12/04/2021										232560 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT									
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021032364 01/04/2021 N DC05 A Pay and Allowances Vouchers										0400										2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				101 AUDIT OF CO-OPERATIVES																			
																				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
03 CO-OPERATION										NT V 10										12/04/2021										35220 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT									
																														7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021032367 01/04/2021 N DC05 A Pay and Allowances Vouchers										0400										2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				101 AUDIT OF CO-OPERATIVES																			
																				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
03 CO-OPERATION										NT V 13										12/04/2021										217464 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT									
																														7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021032378 01/04/2021 N DC05 A Pay and Allowances Vouchers										0400										2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
03 CO-OPERATION										NT V 24										26/04/2021										83102 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT									
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021032377 01/04/2021 N DC05 A Pay and Allowances Vouchers										0400										2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
03 CO-OPERATION										NT V 23										26/04/2021										28023 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT									
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

[illegible]

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021032357	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	3	12/04/2021	23211	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032358	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	4	12/04/2021	92122	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032359	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	5	12/04/2021	54424	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032365	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	11	12/04/2021	63701	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT	
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021026018	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15	WATER RESOURCES	NT	V	12	22/04/2021	38004	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026017	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15	WATER RESOURCES	NT	V	11	22/04/2021	268249	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026016	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15	WATER RESOURCES	NT	V	10	12/04/2021	67424	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026015	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15	WATER RESOURCES	NT	V	9	12/04/2021	112101	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026021	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				

										01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES																																																	
15 WATER RESOURCES										NT V 15										27/04/2021										75294 04689 EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN042021026007 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES																																							
15 WATER RESOURCES										NT V 1										12/04/2021										1026396 04689 EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN042021026008 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES																																							
15 WATER RESOURCES										NT V 2										12/04/2021										899409 04689 EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN042021026009 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES																																							
15 WATER RESOURCES										NT V 3										12/04/2021										760872 04689 EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT 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																																							
																				SO SOE_DESC																																							
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																													

VN042021026010 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES																																							
15 WATER RESOURCES										NT V 4										12/04/2021										1517408 04689 EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN042021026011 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES																																							
15 WATER RESOURCES										NT V 5										12/04/2021										1502949 04689 EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN042021026012 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES																																							
15 WATER RESOURCES										NT V 6										12/04/2021										355180 04689 EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT																			

CANALS,PUNJAB,CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,																																	
VN042021026019 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0400	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01											
										01 DIRECTION																																	
										0000 99 NO DETAILED HEAD																																	
										01 SALARIES																																	
15 WATER RESOURCES										NT V 13	22/04/2021	468165	04689	EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS,PUNJAB,CHANDIGARG																																											
VN042021026014 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0400	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01											
										01 DIRECTION																																	
										0000 99 NO DETAILED HEAD																																	
										01 SALARIES																																	
15 WATER RESOURCES										NT V 8	12/04/2021	2307610	04689	EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS,PUNJAB,CHANDIGARG																																											
VN042021026013 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0400	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01											
										01 DIRECTION																																	
										0000 99 NO DETAILED HEAD																																	
										01 SALARIES																																	
15 WATER RESOURCES										NT V 7	12/04/2021	701679	04689	EXECUTIVE ENGINEER,FARIDKOT										CANAL DIVISION, FARIDKOT,FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS,PUNJAB,CHANDIGARG																																											
VN042021012306 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0500	2015	ELECTIONS										102 ELECTORAL OFFICERS										00 NO											
										01 ELECTORAL OFFICERS																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
06 ELECTIONS										NT V 1	07/04/2021	27984	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB										0901 CHIEF ELECTORAL OFFICER,PUNJAB,																			
CHANDIGARH,CHANDIGARH																																											
VN042021012308 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0500	2015	ELECTIONS										102 ELECTORAL OFFICERS										00 NO											
										01 ELECTORAL OFFICERS																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
06 ELECTIONS										NT V 3	07/04/2021	176284	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB										0901 CHIEF ELECTORAL OFFICER,PUNJAB,																			
CHANDIGARH,CHANDIGARH																																											
VN042021012312 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0500	2015	ELECTIONS										102 ELECTORAL OFFICERS										00 NO											
										01 ELECTORAL OFFICERS																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
06 ELECTIONS										NT V 7	28/04/2021	8000	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB										0901 CHIEF ELECTORAL OFFICER,PUNJAB,																			
CHANDIGARH,CHANDIGARH																																											
VN042021012307 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0500	2015	ELECTIONS										102 ELECTORAL OFFICERS										00 NO											
										01 ELECTORAL OFFICERS																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
06 ELECTIONS										NT V 2	07/04/2021	46228	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB										0901 CHIEF ELECTORAL OFFICER,PUNJAB,																			
CHANDIGARH,CHANDIGARH																																											
VN042021039305 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0500	2203	TECHNICAL EDUCATION										105 POLYTECHNICS										00 NO											
										01 GOVERNMENT POLYTECHNICS																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
27 TECHNICAL EDUCATION AND T										NT V 2	09/04/2021	1854943	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN042021039304 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0500	2203	TECHNICAL EDUCATION										105 POLYTECHNICS										00 NO											

[illegible]

VN042021027919	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 2	12/04/2021	110199	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027920	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 3	12/04/2021	229294	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027918	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 1	12/04/2021	182555	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027921	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 4	12/04/2021	43828	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021029545	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00
SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 31	19/04/2021	247780	05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021029548	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00
SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 34	20/04/2021	350612	05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021029551	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00
SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 37	22/04/2021	48274	05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021029517	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00
SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 3	07/04/2021	39248	05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021029518	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00
SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									

03 CO-OPERATION	NT V 4	07/04/2021	51909 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029515 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2425 CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION	NT V 1	07/04/2021	22582 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029516 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2425 CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION	NT V 2	07/04/2021	25582 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029519 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2425 CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION	NT V 5	07/04/2021	53196 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029520 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2425 CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION	NT V 6	07/04/2021	106126 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029521 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2425 CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION	NT V 7	07/04/2021	92829 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029522 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2425 CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION	NT V 8	07/04/2021	79881 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029523 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2425 CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION	NT V 9	07/04/2021	57721 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029524 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2425 CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION	NT V 10	07/04/2021	50125 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029542 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 28	09/04/2021	213670 05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021029541 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 27	09/04/2021	51264 05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021029537 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 23	07/04/2021	30455 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021029536 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 22	07/04/2021	213605 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021029535 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 21	07/04/2021	56924 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021029534 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 20	07/04/2021	59535 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021029533 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 19	07/04/2021	223325 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021029532 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 18	07/04/2021	32209 05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021029531 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 17	07/04/2021	51774 05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN042021029529	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
					03 CO-OPERATION	NT V 15	07/04/2021	21727 05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021029528	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
					03 CO-OPERATION	NT V 14	07/04/2021	105117 05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021029527	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
					03 CO-OPERATION	NT V 13	07/04/2021	56284 05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021029526	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
					03 CO-OPERATION	NT V 12	07/04/2021	53317 05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021029525	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
					03 CO-OPERATION	NT V 11	07/04/2021	28120 05110	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021029543	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD												
					03 CO-OPERATION	NT V 29	15/04/2021	21700 05111	AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021029540	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD												
					03 CO-OPERATION	NT V 26	09/04/2021	51203 05111	AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021029539	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD												
					03 CO-OPERATION	NT V 25	09/04/2021	166296 05111	AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021029538	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD	101 AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD												

	03 CO-OPERATION	NT V 24	09/04/2021	465586 05111	01 SALARIES AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021029530	01/04/2021 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 16	07/04/2021	59535 05263	01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021026510	01/04/2021 N DC05 A Pay and Allowances Vouchers	0500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN	NT V 1	29/04/2021	2313107 05125	31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT &		
SAHIB							
PANCHAYATS, PUNJAB,							
VN042021026511	01/04/2021 N DC05 A Pay and Allowances Vouchers	0500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN	NT V 2	29/04/2021	338741 05125	31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT &		
SAHIB							
PANCHAYATS, PUNJAB,							
VN042021012318	01/04/2021 N DC05 A Pay and Allowances Vouchers	0600	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 5	07/04/2021	50356 06012	01 SALARIES ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021012317	01/04/2021 N DC05 A Pay and Allowances Vouchers	0600	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 4	07/04/2021	25753 06012	01 SALARIES ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021012320	01/04/2021 N DC05 A Pay and Allowances Vouchers	0600	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 7	09/04/2021	63883 06012	01 SALARIES ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021012321	01/04/2021 N DC05 A Pay and Allowances Vouchers	0600	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 8	09/04/2021	27229 06012	01 SALARIES ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021012324	01/04/2021 N DC05 A Pay and Allowances Vouchers	0600	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 11	28/04/2021	8000 06012	01 SALARIES ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN042021012319 01/04/2021 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
06 ELECTIONS	NT V 6	09/04/2021	70123 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR			
CHANDIGARH, CHANDIGARH						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021012316 01/04/2021 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
06 ELECTIONS	NT V 3	07/04/2021	58781 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR			
CHANDIGARH, CHANDIGARH						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021012315 01/04/2021 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
06 ELECTIONS	NT V 2	07/04/2021	239920 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR			
CHANDIGARH, CHANDIGARH						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021012314 01/04/2021 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
06 ELECTIONS	NT V 1	07/04/2021	70438 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR			
CHANDIGARH, CHANDIGARH						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021039518 01/04/2021 N DC05 A Pay and Allowances Vouchers		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	
						01 SALARIES	
29 TRANSPORT	NT V 2	12/04/2021	71682 06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR			
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042021039519 01/04/2021 N DC05 A Pay and Allowances Vouchers		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	
						01 SALARIES	
29 TRANSPORT	NT V 3	12/04/2021	43553 06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR			
						1302 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			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN042021039520 01/04/2021 N DC05 A Pay and Allowances Vouchers		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 4	12/04/2021	181542	06035	01 SALARIES REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN042021039517 SUB MAJOR HEAD	01/04/2021	N DC05	A Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 1	12/04/2021	98814	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN042021039322 SUB MAJOR HEAD	01/04/2021	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 5	07/04/2021	40572	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021039321 SUB MAJOR HEAD	01/04/2021	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 4	07/04/2021	1344144	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021039318 SUB MAJOR HEAD	01/04/2021	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 1	07/04/2021	742490	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021039319 SUB MAJOR HEAD	01/04/2021	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 2	07/04/2021	136129	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021039320 SUB MAJOR HEAD	01/04/2021	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 3	07/04/2021	44907	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021039313 SUB MAJOR HEAD	01/04/2021	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 8	12/04/2021	769296	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021039315 SUB MAJOR HEAD	01/04/2021	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 10	19/04/2021	57326	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

VN042021039317	01/04/2021	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																																							
										01 SALARIES																																							
27										TECHNICAL EDUCATION AND T NT V 12										29/04/2021										552859 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR																			
																														3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN042021039323	01/04/2021	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																																							
										01 SALARIES																																							
27										TECHNICAL EDUCATION AND T NT V 6										07/04/2021										227235 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR																			
																														3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN042021026677	01/04/2021	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																																							
										01 SALARIES																																							
05										EDUCATION										NT V 7										16/04/2021										115452 06244 COMMANDING OFFICER,, 2 PB INDIP COY NCC, ABOHAR, FEROZEPUR									
																														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																			
VN042021026676	01/04/2021	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																																							
										01 SALARIES																																							
05										EDUCATION										NT V 6										16/04/2021										42424 06244 COMMANDING OFFICER,, 2 PB INDIP COY NCC, ABOHAR, FEROZEPUR									
																														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																			
VN042021026675	01/04/2021	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																																							
										01 SALARIES																																							
05										EDUCATION										NT V 5										15/04/2021										281307 06239 COMMANDING OFFICER,, 13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR									
																														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																			
VN042021026672	01/04/2021	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																																							
										01 SALARIES																																							
40										SPORTS AND YOUTH SERVICES NT V 2										12/04/2021										146699 06243 DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR																			
																														4001 DIRECTOR, SPORTS,PUNJAB,																			
VN042021026673	01/04/2021	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																																							
										01 SALARIES																																							
40										SPORTS AND YOUTH SERVICES NT V 3										12/04/2021										154518 06243 DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR																			
																														4001 DIRECTOR, SPORTS,PUNJAB,																			
VN042021026681	01/04/2021	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																																							
										01 SALARIES																																							
40										SPORTS AND YOUTH SERVICES NT V 1										09/04/2021										147141 06243 DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR																			
																														4001 DIRECTOR, SPORTS,PUNJAB,																			
VN042021026679	01/04/2021	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																																							
										01 SALARIES																																							
40										SPORTS AND YOUTH SERVICES NT V 9										20/04/2021										2868 06243 DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR																			
																														4001 DIRECTOR, SPORTS,PUNJAB,																			

VN042021026678	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
05	EDUCATION	NT	V	8	16/04/2021	161246	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042021026674	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
05	EDUCATION	NT	V	4	15/04/2021	169926	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042021026680	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									001	DIRECTION AND ADMINISTRATION
								02	SETTING UP OF YOUTH WELFARE DEPARTMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
40	SPORTS AND YOUTH SERVICES	NT	V	10	29/04/2021	47539	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042021027929	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN	NT	V	4	09/04/2021	57768	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027930	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN	NT	V	5	09/04/2021	53427	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027931	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN	NT	V	6	09/04/2021	55478	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027932	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN	NT	V	7	09/04/2021	91232	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027924	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
42	WELFARE OF SC, ST, OBC AN	NT	V	9	29/04/2021	8000	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027926	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	

[illegible]

VN042021018338	01/04/2021	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
												01		SALARIES
	03	CO-OPERATION		NT	V	38	16/04/2021	97050	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR				
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021018339	01/04/2021	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
												01		SALARIES
	03	CO-OPERATION		NT	V	39	16/04/2021	27504	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR				
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021018340	01/04/2021	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
												01		SALARIES
	03	CO-OPERATION		NT	V	40	16/04/2021	33876	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR				
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021018341	01/04/2021	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
												01		SALARIES
	03	CO-OPERATION		NT	V	41	16/04/2021	26494	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR				
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021018342	01/04/2021	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
												01		SALARIES
	03	CO-OPERATION		NT	V	42	16/04/2021	39421	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR				
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021018343	01/04/2021	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
												01		SALARIES
	03	CO-OPERATION		NT	V	43	19/04/2021	59113	06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR				
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021018344	01/04/2021	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
												01		SALARIES
	03	CO-OPERATION		NT	V	44	19/04/2021	198061	06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR				
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021018345	01/04/2021	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
												01		SALARIES
	03	CO-OPERATION		NT	V	45	19/04/2021	90484	06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR				
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021018346	01/04/2021	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
												01		SALARIES
	03	CO-OPERATION		NT	V	46	19/04/2021	34506	06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR				

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021018354	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	54	27/04/2021	66849	06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021018355	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	55	29/04/2021	79228	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021018328	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	28	12/04/2021	98260	06368	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021018329	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	29	12/04/2021	24565	06368	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021018378	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	2	07/04/2021	190999	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021018379	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	3	07/04/2021	50536	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021018380	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	4	07/04/2021	95156	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021018381	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	5	07/04/2021	11292	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021018382	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				

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[illegible]

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC	CCO_	CCO
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VN042021018372	01/04/2021 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				
								01 SALARIES				
	03 CO-OPERATION	NT V 23		09/04/2021		289728	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021018373	01/04/2021 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				
								01 SALARIES				
	03 CO-OPERATION	NT V 24		09/04/2021		13193	06367	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021018374	01/04/2021 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				
								01 SALARIES				
	03 CO-OPERATION	NT V 25		09/04/2021		74242	06367	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021018375	01/04/2021 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				
								01 SALARIES				
	03 CO-OPERATION	NT V 26		09/04/2021		126078	06367	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021018348	01/04/2021 N DC05 A Pay and Allowances Vouchers	0600		2425	CO-OPERATION							00 NO
SUB MAJOR HEAD												
								01 DIRECTION			101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	03 CO-OPERATION	NT V 48		20/04/2021		39467	06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021026126	01/04/2021 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				
								01 SALARIES				
	15 WATER RESOURCES	NT V 10		07/04/2021		2995963	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG												
VN042021026127	01/04/2021 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				
								01 SALARIES				
	15 WATER RESOURCES	NT V 11		07/04/2021		133866	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG												

VN042021026128 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 12	07/04/2021	18000	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN042021026129 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 13	07/04/2021	170650	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN042021026099 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 14	16/04/2021	152247	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN042021026100 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 15	16/04/2021	426643	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN042021026101 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 19	16/04/2021	164209	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN042021026096 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 16	16/04/2021	187272	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN042021026097 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 17	16/04/2021	43066	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN042021026098 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 18	16/04/2021	130669	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN042021026103 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		

15 WATER RESOURCES	NT V 21	16/04/2021	273897 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026104 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 22	20/04/2021	288007 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026106 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 24	20/04/2021	71489 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026107 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 25	20/04/2021	148315 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026108 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 26	20/04/2021	352729 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026105 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 23	20/04/2021	381107 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026109 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 27	20/04/2021	33572 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026112 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 30	23/04/2021	1163079 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026110 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 28	23/04/2021	708113 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026111 01/04/2021 N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION			01

SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 29	23/04/2021	429128 06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021026114 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 32	30/04/2021	506550 06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021026115 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 33	30/04/2021	132292 06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021026116 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 34	30/04/2021	3652541 06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021026117 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 1	07/04/2021	911489 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021026118 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	07/04/2021	107132 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021026119 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 3	07/04/2021	1254010 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021026120 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 4	07/04/2021	472767 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN042021026121 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	07/04/2021	1336366 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							

VN042021026122 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 6	07/04/2021	743749 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026123 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 7	07/04/2021	1461934 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026124 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 8	07/04/2021	1759631 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021026125 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 9	07/04/2021	65586 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN042021039190 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT				00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
29 TRANSPORT	NT V 1	07/04/2021	643394 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039204 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT				00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
29 TRANSPORT	NT V 15	09/04/2021	238901 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039202 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT				00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
29 TRANSPORT	NT V 13	07/04/2021	74798 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039192 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT				00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
29 TRANSPORT	NT V 3	07/04/2021	179427 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039195 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT				00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

CHANDIGARH,	29	TRANSPORT	NT V 6	07/04/2021	89601 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	01 SALARIES		
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039199 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT		21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CHANDIGARH,	29	TRANSPORT	NT V 10	07/04/2021	1684714 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039200 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT		21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CHANDIGARH,	29	TRANSPORT	NT V 11	07/04/2021	34207 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039201 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT		21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CHANDIGARH,	29	TRANSPORT	NT V 12	07/04/2021	1797938 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039203 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT		21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CHANDIGARH,	29	TRANSPORT	NT V 14	07/04/2021	65678 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039193 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT		20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CHANDIGARH,	29	TRANSPORT	NT V 4	07/04/2021	117022 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039194 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT		20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CHANDIGARH,	29	TRANSPORT	NT V 5	07/04/2021	55614 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039196 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT		20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CHANDIGARH,	29	TRANSPORT	NT V 7	07/04/2021	597246 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
VN042021039197 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT		20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CHANDIGARH,	29	TRANSPORT	NT V 8	07/04/2021	224668 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	

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CHANDIGARH, CHANDIGARH									
VN042021012339	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06 ELECTIONS	NT V 9	07/04/2021	50214 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN042021012338	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06 ELECTIONS	NT V 8	07/04/2021	41057 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN042021012337	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06 ELECTIONS	NT V 7	07/04/2021	181179 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN042021012341	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06 ELECTIONS	NT V 11	07/04/2021	56205 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN042021039521	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 1	23/04/2021	14462 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
CHANDIGARH, CHANDIGARH									
VN042021039522	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 2	23/04/2021	22554 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
CHANDIGARH, CHANDIGARH									
VN042021039523	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 3	23/04/2021	195096 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
CHANDIGARH, CHANDIGARH									
VN042021039525	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 5	23/04/2021	196895 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
CHANDIGARH, CHANDIGARH									
VN042021039524	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES			

01 SALARIES

GURDASPUR, GURDASPUR
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO

0000 00 NO DETAILED HEAD

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

MIN MIN_DESC

SM

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

CCO_ CCO

[illegible]

00 NO

00000 00 NO DETAILED HEAD

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

00000 00 NO DETAILED HEAD

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

[illegible]

[illegible]

VN042021027733	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 9	12/04/2021	128443	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR	4001	DIRECTOR, SPORTS, PUNJAB,					
VN042021027732	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 8	12/04/2021	63121	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR	4001	DIRECTOR, SPORTS, PUNJAB,					
VN042021027731	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 7	12/04/2021	38792	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR	4001	DIRECTOR, SPORTS, PUNJAB,					
VN042021027730	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 6	12/04/2021	222422	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR	4001	DIRECTOR, SPORTS, PUNJAB,					
VN042021027729	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 5	12/04/2021	126845	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR	4001	DIRECTOR, SPORTS, PUNJAB,					
VN042021027728	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	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												
01 SALARIES												
GURDASPUR, GURDASPUR	40	SPORTS AND YOUTH SERVICES NT V 4	12/04/2021	47539	07236	ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN042021027727	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	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												
01 SALARIES												
GURDASPUR, GURDASPUR	40	SPORTS AND YOUTH SERVICES NT V 3	12/04/2021	54158	07236	ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN042021027746	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT V 22	22/04/2021	289298	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021027745	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT V 21	22/04/2021	63779	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR						

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021027742	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	22/04/2021			138568 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021027743	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	22/04/2021			269417 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021027744	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	22/04/2021			20686 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021027947	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	07/04/2021				92409 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021027949	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	07/04/2021				78468 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021027950	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	07/04/2021				124218 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021027934	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 9	12/04/2021				83509 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021027935	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 10	12/04/2021				56198 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021027936	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	

[illegible]

[illegible]

	03 CO-OPERATION	NT V 21	09/04/2021	53087 07469 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033780 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 22	09/04/2021	172128 07470 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033781 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 23	09/04/2021	90680 07470 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033782 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 24	09/04/2021	31636 07470 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033783 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 25	09/04/2021	40348 07470 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033784 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 26	09/04/2021	44301 07470 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033785 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 27	09/04/2021	69398 07470 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033787 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 29	09/04/2021	107135 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033788 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 30	09/04/2021	61226 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033789 01/04/2021 N DC05 A Pay and Allowances Vouchers		0700	2425 CO-OPERATION			00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				54719 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033790 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				62025 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033792 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				86966 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033793 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				35150 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				SM			
SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION				CCO_ CCO			
PL V VCHR_N VCHR_DT							
NET_AMNT DDO_C NAME							
</							

	03 CO-OPERATION	NT V 39	12/04/2021	31874 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033749 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 40	12/04/2021	52891 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033750 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 41	12/04/2021	60662 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033751 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 42	12/04/2021	61115 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033752 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 43	12/04/2021	79201 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033755 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 46	16/04/2021	55400 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033757 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 48	23/04/2021	5808 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033759 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 1	07/04/2021	21297 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033760 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 2	07/04/2021	44465 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033761 01/04/2021 N DC05 A Pay and Allowances Vouchers		0700	2425 CO-OPERATION			00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				51743 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033762 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				56925 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033763 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				64691 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033764 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				222485 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033765 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				46697 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033766 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				87312 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033767 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				160472 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033768 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				82779 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033769 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				67434 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

VN042021033770	01/04/2021	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			
									01		SALARIES			
						03	CO-OPERATION	NT	V	12	07/04/2021	117179	07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033771	01/04/2021	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			
									01		SALARIES			
						03	CO-OPERATION	NT	V	13	07/04/2021	94910	07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033772	01/04/2021	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			
									01		SALARIES			
						03	CO-OPERATION	NT	V	14	07/04/2021	12791	07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021033791	01/04/2021	N	DC05	A	Pay and Allowances 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			
									01		SALARIES			
						03	CO-OPERATION	NT	V	33	09/04/2021	62919	07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR
												7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021026130	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	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	1	12/04/2021	195709	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
												7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG														
VN042021026158	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	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	29	27/04/2021	60771	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
												7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG														
VN042021026132	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	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	3	12/04/2021	2000343	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
												7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG														
VN042021026133	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	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	4	12/04/2021	339239	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
												7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG														
VN042021026134	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)														
									01 DIRECTION					
									0000	99	NO DETAILED HEAD			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 5	12/04/2021	1832693 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN042021026135 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 6	12/04/2021	1162843 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN042021026136 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	12/04/2021	67895 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN042021026137 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 8	12/04/2021	55684 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN042021026138 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	12/04/2021	37035 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN042021026139 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 10	12/04/2021	25684 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN042021026140 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	12/04/2021	71908 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN042021026141 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 12	12/04/2021	83136 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN042021026142 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	12/04/2021	9122 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	

VN042021026143 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 14	12/04/2021	52155 07381 EXECUTIVE ENGINEER, GURDASPUR	DIVISION, UBDC, GURDASPUR				
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026144 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 15	12/04/2021	1843479 07381 EXECUTIVE ENGINEER, GURDASPUR	DIVISION, UBDC, GURDASPUR				
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026145 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 16	12/04/2021	1679266 07381 EXECUTIVE ENGINEER, GURDASPUR	DIVISION, UBDC, GURDASPUR				
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026146 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 17	12/04/2021	1574180 07381 EXECUTIVE ENGINEER, GURDASPUR	DIVISION, UBDC, GURDASPUR				
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026147 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 18	12/04/2021	1445235 07381 EXECUTIVE ENGINEER, GURDASPUR	DIVISION, UBDC, GURDASPUR				
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026148 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 19	12/04/2021	1318793 07381 EXECUTIVE ENGINEER, GURDASPUR	DIVISION, UBDC, GURDASPUR				
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026149 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 20	12/04/2021	3121093 07381 EXECUTIVE ENGINEER, GURDASPUR	DIVISION, UBDC, GURDASPUR				
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026150 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 21	12/04/2021	1180276 07381 EXECUTIVE ENGINEER, GURDASPUR	DIVISION, UBDC, GURDASPUR				
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN042021026151 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 22	12/04/2021	3099010 07381 EXECUTIVE ENGINEER, GURDASPUR	DIVISION, UBDC, GURDASPUR				
				7403 CHIEF ENGINEER, IRRIGATION,				

CANALS, PUNJAB, CHANDIGARG

VN042021026152 01/04/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
559783 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 23 12/04/2021

CANALS, PUNJAB, CHANDIGARG

VN042021026153 01/04/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
82784 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 24 12/04/2021

CANALS, PUNJAB, CHANDIGARG

VN042021026154 01/04/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
1060614 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 25 19/04/2021

CANALS, PUNJAB, CHANDIGARG

VN042021026155 01/04/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
947699 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 26 19/04/2021

CANALS, PUNJAB, CHANDIGARG

VN042021026131 01/04/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
4349503 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 2 12/04/2021

CANALS, PUNJAB, CHANDIGARG

VN042021039760 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD 0700 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO
ROADWAYS

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
270764 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB,

29 TRANSPORT

NT V 12 07/04/2021

CHANDIGARH,

VN042021039726 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD 0700 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO
ROADWAYS

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
133914 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB,

29 TRANSPORT

NT V 34 19/04/2021

CHANDIGARH,

VN042021039759 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD 0700 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO
ROADWAYS

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
1040263 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB,

29 TRANSPORT

NT V 11 07/04/2021

CHANDIGARH,

VN042021039761 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD 0700 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO
ROADWAYS

22 REPAIR AND MAINTENANCE

[illegible]

[illegible]

CHANDIGARH,	29	TRANSPORT	NT V 16	07/04/2021	456083 07399	0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039770	01/04/2021	N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT				
SUB MAJOR HEAD									
ROADWAYS									
	29	TRANSPORT	NT V 22	07/04/2021	131639 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039774	01/04/2021	N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT				
SUB MAJOR HEAD									
ROADWAYS									
	29	TRANSPORT	NT V 26	07/04/2021	884630 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039775	01/04/2021	N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT				
SUB MAJOR HEAD									
ROADWAYS									
	29	TRANSPORT	NT V 27	07/04/2021	111595 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039780	01/04/2021	N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT				
SUB MAJOR HEAD									
ROADWAYS									
	29	TRANSPORT	NT V 32	09/04/2021	234541 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039727	01/04/2021	N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT				
SUB MAJOR HEAD									
ROADWAYS									
	29	TRANSPORT	NT V 35	23/04/2021	18084 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039728	01/04/2021	N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT				
SUB MAJOR HEAD									
ROADWAYS									
	29	TRANSPORT	NT V 36	23/04/2021	67917 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039729	01/04/2021	N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT				
SUB MAJOR HEAD									
ROADWAYS									
	29	TRANSPORT	NT V 37	23/04/2021	122232 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039730	01/04/2021	N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT				
SUB MAJOR HEAD									
ROADWAYS									
	29	TRANSPORT	NT V 38	23/04/2021	62899 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			

[illegible]

CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039751	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
ROADWAYS							
				0700	3055 ROAD TRANSPORT		00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	3	07/04/2021	397715 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039752	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
ROADWAYS							
				0700	3055 ROAD TRANSPORT		00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	4	07/04/2021	225791 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039753	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
ROADWAYS							
				0700	3055 ROAD TRANSPORT		00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	5	07/04/2021	339490 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039755	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
ROADWAYS							
				0700	3055 ROAD TRANSPORT		00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	7	07/04/2021	187738 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039765	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
ROADWAYS							
				0700	3055 ROAD TRANSPORT		00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	17	07/04/2021	197502 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039767	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
ROADWAYS							
				0700	3055 ROAD TRANSPORT		00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	19	07/04/2021	205788 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039768	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
ROADWAYS							
				0700	3055 ROAD TRANSPORT		00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	20	07/04/2021	114756 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039769	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
ROADWAYS							
				0700	3055 ROAD TRANSPORT		00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	21	07/04/2021	157284 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039771	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0700	3055 ROAD TRANSPORT		00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

ROADWAYS				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	29 TRANSPORT	NT V 23	07/04/2021	544037 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR			
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021039772 01/04/2021 N DC05 A Pay and Allowances Vouchers		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD							
ROADWAYS				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	29 TRANSPORT	NT V 24	07/04/2021	39487 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR			
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
VN042021012342 01/04/2021 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 1	07/04/2021	25916 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
VN042021012343 01/04/2021 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 2	07/04/2021	169127 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
VN042021012345 01/04/2021 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 4	07/04/2021	86713 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
VN042021012346 01/04/2021 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 4	07/04/2021	86713 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
VN042021012346 01/04/2021 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 5	07/04/2021	117040 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
VN042021012344 01/04/2021 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD							
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 3	07/04/2021	67266 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
VN042021039528 01/04/2021 N DC05 A Pay and Allowances Vouchers		0800	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD							
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	29 TRANSPORT	NT V 3	27/04/2021	20121 08025 DISTRICT TRANSPORT OFFICER, HOSHIARPUR, HOSHIARPUR			
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042021039527 01/04/2021 N DC05 A Pay and Allowances Vouchers		0800	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD							
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	29 TRANSPORT	NT V 2	27/04/2021	63785 08025 DISTRICT TRANSPORT OFFICER, HOSHIARPUR, HOSHIARPUR			
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			

VN042021039526	01/04/2021	N DC05	A Pay and Allowances Vouchers		0800	2041 TAXES ON VEHICLES					00 NO
SUB MAJOR HEAD											
							01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
29	TRANSPORT		NT V 1	27/04/2021	294771	08025	DISTRICT TRANSPORT OFFICER,	HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021039529	01/04/2021	N DC05	A Pay and Allowances Vouchers		0800	2041 TAXES ON VEHICLES					00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES		
							01 INSPECTION OF MOTOR VEHICLES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
29	TRANSPORT		NT V 4	27/04/2021	38076	08025	DISTRICT TRANSPORT OFFICER,	HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021039530	01/04/2021	N DC05	A Pay and Allowances Vouchers		0800	2041 TAXES ON VEHICLES					00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES		
							01 INSPECTION OF MOTOR VEHICLES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
29	TRANSPORT		NT V 5	27/04/2021	92303	08025	DISTRICT TRANSPORT OFFICER,	HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021039352	01/04/2021	N DC05	A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD									105 POLYTECHNICS		
							01 GOVERNMENT POLYTECHNICS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
TALWARA, HOSHIARPUR EDUCATION, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 10	20/04/2021	46228	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL			
VN042021039353	01/04/2021	N DC05	A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD									105 POLYTECHNICS		
							01 GOVERNMENT POLYTECHNICS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
TALWARA, HOSHIARPUR EDUCATION, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 11	20/04/2021	46615	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL			
VN042021039354	01/04/2021	N DC05	A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD									105 POLYTECHNICS		
							01 GOVERNMENT POLYTECHNICS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
TALWARA, HOSHIARPUR EDUCATION, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 12	20/04/2021	783069	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL			
VN042021039355	01/04/2021	N DC05	A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD									105 POLYTECHNICS		
							01 GOVERNMENT POLYTECHNICS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
TALWARA, HOSHIARPUR EDUCATION, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 13	20/04/2021	232764	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL			
VN042021039356	01/04/2021	N DC05	A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD									105 POLYTECHNICS		
							01 GOVERNMENT POLYTECHNICS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
TALWARA, HOSHIARPUR EDUCATION, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 14	20/04/2021	58636	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL			
VN042021039357	01/04/2021	N DC05	A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION					

TALWARA, HOSHIARPUR EDUCATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 15	20/04/2021	352644	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL			
VN042021039358 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2203	TECHNICAL EDUCATION			105	POLYTECHNICS	00	NO
						01	GOVERNMENT POLYTECHNICS		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
TALWARA, HOSHIARPUR EDUCATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 16	20/04/2021	124162	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL			
VN042021039350 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2203	TECHNICAL EDUCATION			105	POLYTECHNICS	00	NO
						01	GOVERNMENT POLYTECHNICS		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
TALWARA, HOSHIARPUR EDUCATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 8	20/04/2021	20328	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL			
VN042021039349 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2203	TECHNICAL EDUCATION			105	POLYTECHNICS	00	NO
						01	GOVERNMENT POLYTECHNICS		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 7	16/04/2021	3163606	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042021039348 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2203	TECHNICAL EDUCATION			105	POLYTECHNICS	00	NO
						01	GOVERNMENT POLYTECHNICS		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 6	16/04/2021	1183441	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042021039347 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2203	TECHNICAL EDUCATION			105	POLYTECHNICS	00	NO
						01	GOVERNMENT POLYTECHNICS		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 5	16/04/2021	1438192	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042021039345 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2203	TECHNICAL EDUCATION			105	POLYTECHNICS	00	NO
						01	GOVERNMENT POLYTECHNICS		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 3	16/04/2021	70095	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042021039346 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2203	TECHNICAL EDUCATION			105	POLYTECHNICS	00	NO
						01	GOVERNMENT POLYTECHNICS		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 4	16/04/2021	10815	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042021039343 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2203	TECHNICAL EDUCATION			105	POLYTECHNICS	00	NO
						01	GOVERNMENT POLYTECHNICS		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 1	16/04/2021	366927	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042021039344 01/04/2021 N DC05 A Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION					00	NO

SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 2				16/04/2021	25289 08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042021036728 01/04/2021 N DC05 A Pay and Allowances Vouchers				0800	2204	SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 6	28/04/2021	142952 08357	COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
(C), PUNJAB, , CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021027763 01/04/2021 N DC05 A Pay and Allowances Vouchers				0800	2204	SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 1				09/04/2021	227138 08355	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR	
						4001 DIRECTOR, SPORTS, PUNJAB,	
VN042021036727 01/04/2021 N DC05 A Pay and Allowances Vouchers				0800	2204	SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 5	27/04/2021	54424 08357	COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
(C), PUNJAB, , CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021036726 01/04/2021 N DC05 A Pay and Allowances Vouchers				0800	2204	SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 4	27/04/2021	141715 08357	COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
(C), PUNJAB, , CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021027765 01/04/2021 N DC05 A Pay and Allowances Vouchers				0800	2204	SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 3				09/04/2021	53781 08355	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR	
						4001 DIRECTOR, SPORTS, PUNJAB,	
VN042021027764 01/04/2021 N DC05 A Pay and Allowances Vouchers				0800	2204	SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 2				09/04/2021	121121 08355	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR	
						4001 DIRECTOR, SPORTS, PUNJAB,	
VN042021034582 01/04/2021 N DC05 A Pay and Allowances Vouchers				0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 6				16/04/2021	238139 08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042021032239 01/04/2021 N DC05 A Pay and Allowances Vouchers				0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3				09/04/2021	83284 08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN042021032238 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 2		09/04/2021	107529 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021032237 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 1		09/04/2021	261580 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021032241 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 5		09/04/2021	102881 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021032240 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 4		09/04/2021	26224 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021033682 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2425 CO-OPERATION		00 NO
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 17	09/04/2021	29228 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033683 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2425 CO-OPERATION		00 NO
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 18	09/04/2021	95264 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033684 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2425 CO-OPERATION		00 NO
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 19	09/04/2021	103818 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033685 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2425 CO-OPERATION		00 NO
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 20	09/04/2021	82676 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR		
			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	

[illegible]

VN042021033658	01/04/2021	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 26		16/04/2021		74624	08559	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR			
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033660	01/04/2021	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 28		22/04/2021		204211	08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR			
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033666	01/04/2021	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		
												01 SALARIES		
	03	CO-OPERATION		NT	V 1		07/04/2021		48265	08558	AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR			
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033667	01/04/2021	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		
												01 SALARIES		
	03	CO-OPERATION		NT	V 2		07/04/2021		22584	08558	AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR			
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033668	01/04/2021	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		
												01 SALARIES		
	03	CO-OPERATION		NT	V 3		07/04/2021		55953	08558	AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR			
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033669	01/04/2021	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		
												01 SALARIES		
	03	CO-OPERATION		NT	V 4		07/04/2021		325585	08558	AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR			
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033670	01/04/2021	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		
												01 SALARIES		
	03	CO-OPERATION		NT	V 5		07/04/2021		767352	08558	AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR			
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033671	01/04/2021	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 6		09/04/2021		144326	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR			
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033672	01/04/2021	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 7	09/04/2021	105487 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021033673 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 8	09/04/2021	262323 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033674 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 9	09/04/2021	251474 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033675 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 10	09/04/2021	52409 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033676 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	09/04/2021	118771 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033677 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 12	09/04/2021	93928 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033678 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	09/04/2021	28408 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033679 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	09/04/2021	12792 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021033680 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 15	09/04/2021	53876 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

VN042021033681	01/04/2021	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		
									0000 03 REPAIRS AND MAINTENANCE		
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									0000 03 REPAIRS AND MAINTENANCE		

CHANDIGARH,

VN042021039151 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

03 PUNJAB ROADWAYS, JALANDHAR-I
0000 03 REPAIRS AND MAINTENANCE
01 SALARIES

29 TRANSPORT

NT V 16 09/04/2021

323852 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039152 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

03 PUNJAB ROADWAYS, JALANDHAR-I
0000 03 REPAIRS AND MAINTENANCE
01 SALARIES

29 TRANSPORT

NT V 17 09/04/2021

57613 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039155 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 20 23/04/2021

43167 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039154 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 19 23/04/2021

42569 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039153 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 18 23/04/2021

67623 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039143 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 8 09/04/2021

417525 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039146 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

01 PUNJAB ROADWAYS, AMRITSAR-1
0000 01 MANAGEMENT
01 SALARIES

29 TRANSPORT

NT V 11 09/04/2021

165284 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039147 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

01 PUNJAB ROADWAYS, AMRITSAR-1
0000 01 MANAGEMENT
01 SALARIES

29 TRANSPORT

NT V 12 09/04/2021

230466 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039148 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

01 PUNJAB ROADWAYS, AMRITSAR-1

CHANDIGARH,	29	TRANSPORT	NT V 13	09/04/2021	265289 08627	0000 01 MANAGEMENT 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039149	01/04/2021	N DC05 A Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD ROADWAYS						01 PUNJAB ROADWAYS, AMRITSAR-1 0000 01 MANAGEMENT 01 SALARIES		
	29	TRANSPORT	NT V 14	09/04/2021	93130 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
CHANDIGARH,								
VN042021039137	01/04/2021	N DC05 A Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD ROADWAYS						01 PUNJAB ROADWAYS, AMRITSAR-1 0000 03 REPAIRS AND MAINTENANCE 01 SALARIES		
	29	TRANSPORT	NT V 2	09/04/2021	247007 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
CHANDIGARH,								
VN042021039142	01/04/2021	N DC05 A Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD ROADWAYS						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 7	09/04/2021	1556248 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
CHANDIGARH,								
VN042021012350	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06	ELECTIONS	NT V 1	07/04/2021	231077 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021012349	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06	ELECTIONS	NT V 6	23/04/2021	39159 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021012348	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06	ELECTIONS	NT V 5	23/04/2021	39159 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021012352	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06	ELECTIONS	NT V 3	07/04/2021	75157 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021012351	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06	ELECTIONS	NT V 2	07/04/2021	194290 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH								

[illegible]

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN042021039363	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS	
0000 00 NO DETAILED HEAD			
01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 2	07/04/2021	62894 09843	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN042021039364	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

				105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 3	07/04/2021	178331 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

[illegible]

27 TECHNICAL EDUCATION AND T NT V 4		07/04/2021		217722 09843		PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

[illegible]

0000 00 NO DETAILED HEAD		01 SALARIES		105 POLYTECHNICS	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					
27	TECHNICAL EDUCATION AND T NT V 5	07/04/2021	81146 09843	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN042021039367	01/04/2021 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

27 TECHNICAL EDUCATION AND T NT V 6		07/04/2021		94744 09843		PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN042021039368	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

				105 POLYTECHNICS
			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 7	15/04/2021	53410 09842 PRINCIPAL,GOV.T.	POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN042021039369	01/04/2021 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

2020 TECHNICAL EDUCATION		105 POLYTECHNICS	
		01 GOVERNMENT POLYTECHNICS	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 8	15/04/2021	100218 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN042021039370	01/04/2021 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

				105 POLYTECHNICS
			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 9	15/04/2021	272166 09842 PRINCIPAL,GOV.T.	POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN042021039371	01/04/2021 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

[illegible]

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN042021027535	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 24	23/04/2021			136074 09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042021027534	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 23	23/04/2021			42989 09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042021027532	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 21	22/04/2021			38720 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021027531	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 20	22/04/2021			20989 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021027530	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 19	22/04/2021			82144 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021027529	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 18	22/04/2021			34547 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021027528	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 17	22/04/2021			37448 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021027527	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 16	22/04/2021			37227 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021027526	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 15		22/04/2021		56074 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021027525 01/04/2021 N DC05 A Pay and Allowances Vouchers				0900		2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 14		22/04/2021		60477 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021027520 01/04/2021 N DC05 A Pay and Allowances Vouchers				0900		2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 9		16/04/2021		65241 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027519 01/04/2021 N DC05 A Pay and Allowances Vouchers				0900		2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 8		16/04/2021		30892 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027518 01/04/2021 N DC05 A Pay and Allowances Vouchers				0900		2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 7		16/04/2021		136074 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027517 01/04/2021 N DC05 A Pay and Allowances Vouchers				0900		2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 6		16/04/2021		88882 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027516 01/04/2021 N DC05 A Pay and Allowances Vouchers				0900		2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 5		16/04/2021		42989 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027515 01/04/2021 N DC05 A Pay and Allowances Vouchers				0900		2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 4		15/04/2021		194487 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027514 01/04/2021 N DC05 A Pay and Allowances Vouchers				0900		2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 3		15/04/2021		123536 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN042021027513	01/04/2021	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		
										01	SALARIES		
05	EDUCATION	NT	V	2	15/04/2021	92390	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN042021027512	01/04/2021	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		
										01	SALARIES		
05	EDUCATION	NT	V	1	15/04/2021	71762	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN042021027533	01/04/2021	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		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	22	22/04/2021	65305	09448	DIRECTOR, DISTRICT YOUTH CENTRE, JALANDHAR, JALANDHAR		4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN042021027524	01/04/2021	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		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	13	16/04/2021	136986	09359	DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR		4001	DIRECTOR, SPORTS, PUNJAB,		
VN042021027523	01/04/2021	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		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	12	16/04/2021	106462	09359	DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR		4001	DIRECTOR, SPORTS, PUNJAB,		
VN042021027521	01/04/2021	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		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	10	16/04/2021	65623	09359	DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR		4001	DIRECTOR, SPORTS, PUNJAB,		
VN042021027522	01/04/2021	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		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	11	16/04/2021	880533	09359	DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR		4001	DIRECTOR, SPORTS, PUNJAB,		
VN042021032247	01/04/2021	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		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
42	WELFARE OF SC, ST, OBC AN	NT	V	6	07/04/2021	145479	09597	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021032246	01/04/2021	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		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		

	42 WELFARE OF SC, ST, OBC AN NT V 5	07/04/2021	163573 09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032245 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	42 WELFARE OF SC, ST, OBC AN NT V 4	07/04/2021	41020 09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032244 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	42 WELFARE OF SC, ST, OBC AN NT V 3	07/04/2021	144953 09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032243 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	42 WELFARE OF SC, ST, OBC AN NT V 2	07/04/2021	32692 09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032242 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	42 WELFARE OF SC, ST, OBC AN NT V 1	07/04/2021	107827 09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032248 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	42 WELFARE OF SC, ST, OBC AN NT V 7	07/04/2021	21103 09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021031360 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2425 CO-OPERATION	00 NO	001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	03 CO-OPERATION	NT V 24	09/04/2021	34892 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021031361 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2425 CO-OPERATION	00 NO	001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	03 CO-OPERATION	NT V 25	09/04/2021	51666 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021031362 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2425 CO-OPERATION	00 NO	001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	03 CO-OPERATION	NT V 26	09/04/2021	105393 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021031363 01/04/2021 N DC05 A Pay and Allowances Vouchers	0900	2425 CO-OPERATION	00 NO		

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				54687 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021031365 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				279483 09638 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021031366 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				39972 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021031367 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				99934 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021031368 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				51854 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021031369 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				34892 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021031370 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				54226 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021031371 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				62431 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021031373 01/04/2021 N DC05 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
03 CO-OPERATION				60810 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

VN042021031374	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03 CO-OPERATION		NT	V	38	16/04/2021				94022 09636	JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021031337	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03 CO-OPERATION		NT	V	1	07/04/2021				81894 09956	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021031338	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03 CO-OPERATION		NT	V	2	07/04/2021				38460 09956	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021031339	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03 CO-OPERATION		NT	V	3	07/04/2021				306781 09956	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021031340	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03 CO-OPERATION		NT	V	4	07/04/2021				111052 09956	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021031341	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03 CO-OPERATION		NT	V	5	09/04/2021				245208 09955	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021031342	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03 CO-OPERATION		NT	V	6	09/04/2021				56897 09955	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021031343	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03 CO-OPERATION		NT	V	7	09/04/2021				53209 09955	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021031344	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			

	03 CO-OPERATION	NT V 8	09/04/2021	46219 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021031345 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 9	09/04/2021	26549 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021031349 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 13	09/04/2021	11291 09638 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021031350 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 14	09/04/2021	13751 09638 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021031351 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 15	09/04/2021	588386 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021031364 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 28	09/04/2021	1431388 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021031346 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 10	09/04/2021	124469 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021031347 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 11	09/04/2021	49004 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021031348 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 12	09/04/2021	22582 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		

[illegible]

	03 CO-OPERATION	NT V 19	09/04/2021	54004 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN042021031356 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 20	09/04/2021	132823 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021031357 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 21	09/04/2021	109859 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021031358 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 22	09/04/2021	131748 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021031359 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 23	09/04/2021	29062 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021026226 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0900	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 1	22/04/2021	122413 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG							
VN042021026233 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0900	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 8	22/04/2021	509177 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG							
VN042021026234 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0900	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 9	22/04/2021	2603980 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG							
VN042021026235 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0900	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 10	29/04/2021	47624 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG							

VN042021026227 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
15 WATER RESOURCES	NT V 2	22/04/2021	894099 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021026231 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
15 WATER RESOURCES	NT V 6	22/04/2021	1086015 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021026230 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
15 WATER RESOURCES	NT V 5	22/04/2021	79784 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021026229 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
15 WATER RESOURCES	NT V 4	22/04/2021	704516 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021026228 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
15 WATER RESOURCES	NT V 3	22/04/2021	250766 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021026232 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
15 WATER RESOURCES	NT V 7	22/04/2021	2610734 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021039914 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO
			20 MANAGEMENT				
			0000 99 NO DETAILED HEAD				
29 TRANSPORT	NT V 22	09/04/2021	59462 09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
CHANDIGARH,							
VN042021039915 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO
			20 MANAGEMENT				
			0000 99 NO DETAILED HEAD				
29 TRANSPORT	NT V 23	09/04/2021	437209 09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	
CHANDIGARH,							
VN042021039918 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO
			20 MANAGEMENT				
			0000 99 NO DETAILED HEAD				
29 TRANSPORT	NT V 26	09/04/2021	116663 09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	

CHANDIGARH,

VN042021039931 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0900 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 39 23/04/2021

74998 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039919 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0900 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 27 09/04/2021

73871 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039920 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0900 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 28 09/04/2021

112749 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039921 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0900 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 29 09/04/2021

447484 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039926 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0900 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 34 16/04/2021

27588 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039927 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0900 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 35 16/04/2021

3762 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039900 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0900 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 8 07/04/2021

28922 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039903 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0900 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 11 07/04/2021

21858 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039904 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0900 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE

CHANDIGARH,	29	TRANSPORT	NT V 12	07/04/2021	0000 99 NO DETAILED HEAD 01 SALARIES 71928 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039905	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 13	07/04/2021	191913 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039906	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 14	07/04/2021	213991 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039907	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 15	07/04/2021	1041726 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039909	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 17	09/04/2021	406463 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039910	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 18	09/04/2021	209047 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039911	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 19	09/04/2021	78754 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039912	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 20	09/04/2021	267532 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039916	01/04/2021	N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 24	09/04/2021	202996 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						

00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	22 REPAIR AND MAINTENANCE	0900 3055 ROAD TRANSPORT	01/04/2021 N DC05 A Pay and Allowances Vouchers	0042021039930
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	0000 99 NO DETAILED HEAD		SUB MAJOR HEAD	
		01 SALARIES		ROADWAYS	
			NT V 38	29 TRANSPORT	
			23/04/2021		
					99106 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
CHANDIGARH,					
00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	22 REPAIR AND MAINTENANCE	0900 3055 ROAD TRANSPORT	01/04/2021 N DC05 A Pay and Allowances Vouchers	0042021039922
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	0000 99 NO DETAILED HEAD		SUB MAJOR HEAD	
		01 SALARIES		ROADWAYS	
			NT V 30	29 TRANSPORT	
			09/04/2021		
					70000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
CHANDIGARH,					
00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	21 OPERATION	0900 3055 ROAD TRANSPORT	01/04/2021 N DC05 A Pay and Allowances Vouchers	0042021039908
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	0000 99 NO DETAILED HEAD		SUB MAJOR HEAD	
		01 SALARIES		ROADWAYS	
			NT V 16	29 TRANSPORT	
			07/04/2021		
					1659456 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
CHANDIGARH,					
00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	21 OPERATION	0900 3055 ROAD TRANSPORT	01/04/2021 N DC05 A Pay and Allowances Vouchers	0042021039917
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	0000 99 NO DETAILED HEAD		SUB MAJOR HEAD	
		01 SALARIES		ROADWAYS	
			NT V 25	29 TRANSPORT	
			09/04/2021		
					306066 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
CHANDIGARH,					
00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	21 OPERATION	0900 3055 ROAD TRANSPORT	01/04/2021 N DC05 A Pay and Allowances Vouchers	0042021039928
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	0000 99 NO DETAILED HEAD		SUB MAJOR HEAD	
		01 SALARIES		ROADWAYS	
			NT V 36	29 TRANSPORT	
			23/04/2021		
					24808 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
CHANDIGARH,					
00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	21 OPERATION	0900 3055 ROAD TRANSPORT	01/04/2021 N DC05 A Pay and Allowances Vouchers	0042021039929
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	0000 99 NO DETAILED HEAD		SUB MAJOR HEAD	
		01 SALARIES		ROADWAYS	
			NT V 37	29 TRANSPORT	
			23/04/2021		
					51080 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
CHANDIGARH,					
00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	21 OPERATION	0900 3055 ROAD TRANSPORT	01/04/2021 N DC05 A Pay and Allowances Vouchers	0042021039924
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	0000 99 NO DETAILED HEAD		SUB MAJOR HEAD	
		01 SALARIES		ROADWAYS	
			NT V 32	29 TRANSPORT	
			09/04/2021		
					1215651 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
CHANDIGARH,					
00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	21 OPERATION	0900 3055 ROAD TRANSPORT	01/04/2021 N DC05 A Pay and Allowances Vouchers	0042021039925
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	0000 99 NO DETAILED HEAD		SUB MAJOR HEAD	
		01 SALARIES		ROADWAYS	
			NT V 33	29 TRANSPORT	
			16/04/2021		
					220691 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
CHANDIGARH,					
00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	22 REPAIR AND MAINTENANCE	0900 3055 ROAD TRANSPORT	01/04/2021 N DC05 A Pay and Allowances Vouchers	0042021039923
		0000 99 NO DETAILED HEAD		SUB MAJOR HEAD	
		01 SALARIES		ROADWAYS	
			NT V 31	29 TRANSPORT	
			09/04/2021		
					70000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR

CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039913	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	00 NO	
SUB MAJOR HEAD							
ROADWAYS							
				0900	3055 ROAD TRANSPORT		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	21	09/04/2021	71758 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039902	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	00 NO	
SUB MAJOR HEAD							
ROADWAYS							
				0900	3055 ROAD TRANSPORT		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						21 OPERATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	10	07/04/2021	938597 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039901	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	00 NO	
SUB MAJOR HEAD							
ROADWAYS							
				0900	3055 ROAD TRANSPORT		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						21 OPERATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	9	07/04/2021	126447 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039934	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	00 NO	
SUB MAJOR HEAD							
ROADWAYS							
				0900	3055 ROAD TRANSPORT		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						01 PUNJAB ROADWAYS, AMRITSAR-1	
						0000 01 MANAGEMENT	
						01 SALARIES	
29	TRANSPORT	NT	V	42	30/04/2021	136000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039899	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	00 NO	
SUB MAJOR HEAD							
ROADWAYS							
				0900	3055 ROAD TRANSPORT		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	7	07/04/2021	357156 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039898	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	00 NO	
SUB MAJOR HEAD							
ROADWAYS							
				0900	3055 ROAD TRANSPORT		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	6	07/04/2021	571542 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039897	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	00 NO	
SUB MAJOR HEAD							
ROADWAYS							
				0900	3055 ROAD TRANSPORT		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	5	07/04/2021	123046 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039896	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	00 NO	
SUB MAJOR HEAD							
ROADWAYS							
				0900	3055 ROAD TRANSPORT		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
29	TRANSPORT	NT	V	4	07/04/2021	227856 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039893	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	00 NO	
SUB MAJOR HEAD							
				0900	3055 ROAD TRANSPORT		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

ROADWAYS				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	29 TRANSPORT	NT V 1	07/04/2021	75169 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR			
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039894 01/04/2021 N DC05 A Pay and Allowances Vouchers		0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD							
ROADWAYS				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	29 TRANSPORT	NT V 2	07/04/2021	242518 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR			
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039895 01/04/2021 N DC05 A Pay and Allowances Vouchers		0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD							
ROADWAYS				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	29 TRANSPORT	NT V 3	07/04/2021	61139 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR			
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021012356 01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 4	15/04/2021	77059 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN042021012355 01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 3	09/04/2021	96232 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN042021012354 01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 2	09/04/2021	49130 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN042021012353 01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 1	09/04/2021	119098 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN042021039384 01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	27 TECHNICAL EDUCATION AND T	NT V 1	12/04/2021	405190 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042021039387 01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	27 TECHNICAL EDUCATION AND T	NT V 4	12/04/2021	542641 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN042021039386	01/04/2021	N DC05 A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION						00 NO
SUB MAJOR HEAD										
								105 POLYTECHNIC		
						01 GOVERNMENT POLYTECHNICS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 3	12/04/2021	34542	10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL						
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				

VN042021039385	01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD								105 POLYTECHNIC	
					01 GOVERNMENT POLYTECHNICS				
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 2	12/04/2021		243173	10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL				
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN042021027768	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00 NO DETAILED HEAD	
									01 SALARIES	
05	EDUCATION		NT	V	3	23/04/2021	121951	10323	C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021027767	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
									01	SALARIES
05	EDUCATION	NT	V	2	23/04/2021	148590	10322	PRINCIPAL, SAINIK SCHOOL (NCC), KAPURTHALA, KAPURTHALA		
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN042021027766	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00 NO DETAILED HEAD	
									01 SALARIES	
05	EDUCATION	NT	V	1	20/04/2021	50906	10322	PRINCIPAL, SAINIK SCHOOL (NCC), KAPURTHALA, KAPURTHALA		
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN042021027777	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
									01	SALARIES
05	EDUCATION		NT	V	12	26/04/2021	31610	10320	COMMANDING OFFICER, 8 PUNJAB BN	NCC, PHAGWARA, KAPURTHALA
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

[illegible][illegible]

VN042021027776	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

[illegible]

VN042021027779	01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD										
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 14	26/04/2021		20121 10320	COMMANDING OFFICER,	8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA			
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021027778	01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD										
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 13	26/04/2021		20321 10320	COMMANDING OFFICER,	8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA			
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021027783	01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD										
									001 DIRECTION AND ADMINISTRATION	
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
40 SPORTS AND YOUTH SERVICES		NT V 18	26/04/2021		65272 10296	ASSISTANT DIRECTOR, DISTRICT	YOUTH CENTRE, KAPURTHALA			
									4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN042021027771	01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD										
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 6	23/04/2021		29384 10323	C.O., 21 PUNJAB BN NCC, KAPURTHALA, KAPURTHALA				
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021027770	01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD										
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 5	23/04/2021		35519 10323	C.O., 21 PUNJAB BN NCC, KAPURTHALA, KAPURTHALA				
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021027769	01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD										
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 4	23/04/2021		75315 10323	C.O., 21 PUNJAB BN NCC, KAPURTHALA, KAPURTHALA				
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021032254	01/04/2021 N DC05 A Pay and Allowances Vouchers		1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01
WELFARE OF SCHEDULED CASTES										
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42 WELFARE OF SC, ST, OBC AN		NT V 5	23/04/2021		24554 10222	DISTRICT WELFARE OFFICER,	KAPURTHALA, KAPURTHALA			
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042021032250	01/04/2021 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	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42 WELFARE OF SC, ST, OBC AN		NT V 1	09/04/2021							

42 WELFARE OF SC, ST, OBC AN NT V 2	09/04/2021	88421 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042021032252 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
	01 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3	15/04/2021	30272 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042021034354 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
03 CO-OPERATION	NT V 1 07/04/2021	36176 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021034355 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
03 CO-OPERATION	NT V 2 07/04/2021	52399 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021034356 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
03 CO-OPERATION	NT V 3 07/04/2021	56408 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021034361 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
03 CO-OPERATION	NT V 8 12/04/2021	67337 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021034362 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
03 CO-OPERATION	NT V 9 12/04/2021	54888 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021034363 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
03 CO-OPERATION	NT V 10 12/04/2021	49468 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021034364 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
03 CO-OPERATION	NT V 11 12/04/2021	48274 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021034365 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 12	15/04/2021	67976 10261	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034366 01/04/2021 N DC05 A Pay and Allowances Vouchers	1000	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 13	15/04/2021	40348 10261	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034367 01/04/2021 N DC05 A Pay and Allowances Vouchers	1000	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 14	15/04/2021	190004 10261	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034371 01/04/2021 N DC05 A Pay and Allowances Vouchers	1000	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	19/04/2021	35636 10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034372 01/04/2021 N DC05 A Pay and Allowances Vouchers	1000	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 19	19/04/2021	32539 10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034373 01/04/2021 N DC05 A Pay and Allowances Vouchers	1000	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 20	19/04/2021	52345 10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034378 01/04/2021 N DC05 A Pay and Allowances Vouchers	1000	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 25	27/04/2021	56312 10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034376 01/04/2021 N DC05 A Pay and Allowances Vouchers	1000	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 23	23/04/2021	26566 10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034375 01/04/2021 N DC05 A Pay and Allowances Vouchers	1000	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 22	19/04/2021	46697 10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 3	26/04/2021	298666 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021036779 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 2	26/04/2021	84444 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021036782 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 5	26/04/2021	40179 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021036781 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 4	26/04/2021	101855 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021039544 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 4	23/04/2021	148902 11037 DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA	01 SALARIES 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042021039542 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 2	23/04/2021	120364 11037 DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA	01 SALARIES 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042021039541 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 1	23/04/2021	136067 11037 DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA	01 SALARIES 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042021039543 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 3	23/04/2021	66958 11037 DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA	01 SALARIES 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042021039404 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T	NT V 17	15/04/2021	57706 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN042021039403	01/04/2021	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				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	16	15/04/2021	50609	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039402	01/04/2021	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				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	15	15/04/2021	175267	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039401	01/04/2021	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				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	14	15/04/2021	1277930	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039400	01/04/2021	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				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	13	15/04/2021	250944	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039399	01/04/2021	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				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	12	15/04/2021	708696	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039397	01/04/2021	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				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	10	15/04/2021	2313351	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039398	01/04/2021	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				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	11	15/04/2021	72930	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039396	01/04/2021	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				
									01 SALARIES				
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T	NT	V	9	09/04/2021	15850	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,				
EDUCATION, PUNJAB,									3901 DIRECTOR, TECHNICAL				
VN042021039395	01/04/2021	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				
									01 SALARIES				
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T	NT	V	8	09/04/2021	18000	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,				
									3901 DIRECTOR, TECHNICAL				

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VN042021036972	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES										00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION		NT	V	21	16/04/2021	131690	11557	C.O., 1	PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA										
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021036974	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES										00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION		NT	V	23	20/04/2021	74237	11553	C.O., 4	PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA										
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021036975	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES										00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION		NT	V	24	20/04/2021	222448	11553	C.O., 4	PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA										
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021036989	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES										00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION		NT	V	38	20/04/2021	151089	11867	C.O., 19	PUNJAB BN NCC, LUDHIANA, LUDHIANA										
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021027839	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES										00	NO
SUB MAJOR HEAD																				
										001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
40	SPORTS AND YOUTH SERVICES		NT	V	5	07/04/2021	825713	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA											
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021036981	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES										00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION		NT	V	30	20/04/2021	134072	11558	C.O., 3	PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA										
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021036988	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES										00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION		NT	V	37	20/04/2021	39898	11867	C.O., 19	PUNJAB BN NCC, LUDHIANA, LUDHIANA										
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021036987	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES										00	NO
SUB MAJOR HEAD																				
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05	EDUCATION		NT	V	36	20/04/2021	44817	11867	C.O., 19	PUNJAB BN NCC, LUDHIANA, LUDHIANA										
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,										
VN042021036986	01/04/2021	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 EST										

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN042021036985	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	34	20/04/2021	44817	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN042021036984	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	33	20/04/2021	68134	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN042021036983	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	32	20/04/2021	39898	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN042021036976	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	25	20/04/2021	34607	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN042021032255	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN	NT	V	1	09/04/2021	129514	11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN042021032256	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN	NT	V	2	09/04/2021	98313	11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN042021032257	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN	NT	V	3	09/04/2021	160610	11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN042021032258	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN	NT	V	4	09/04/2021	304557	11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN042021032259	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	

[illegible]

[illegible]

03 CO-OPERATION	NT V 3	07/04/2021	170942 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034538 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 8	09/04/2021	146978 11940 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034540 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 10	09/04/2021	45384 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034541 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 11	09/04/2021	110339 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034542 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 12	09/04/2021	222066 11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034539 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 9	09/04/2021	195073 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034543 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 13	09/04/2021	109146 11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034544 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 14	09/04/2021	27988 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034545 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
03 CO-OPERATION	NT V 15	09/04/2021	83312 11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034546 01/04/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION			00 NO

	03 CO-OPERATION	NT V 28	12/04/2021	20268 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034559 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 29	12/04/2021	34642 11010 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034560 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 30	12/04/2021	54850 11010 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034561 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 31	12/04/2021	90662 11010 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034562 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 32	12/04/2021	162852 11010 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034563 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 33	12/04/2021	56243 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034564 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 34	12/04/2021	70676 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034565 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 35	12/04/2021	52236 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034566 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 36	12/04/2021	61784 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021034567 01/04/2021 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			
				01 SALARIES			
03 CO-OPERATION	NT V 37	12/04/2021	143245 11713	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034568 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 38	12/04/2021	143245 11713	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034569 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 39	15/04/2021	134310 11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034570 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 40	15/04/2021	36382 11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034571 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 41	15/04/2021	56108 11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034572 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 42	15/04/2021	41656 11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021034573 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 43	15/04/2021	32638 11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021054589 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 3	16/04/2021	928683 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN042021054588 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	16/04/2021	47987 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							

VN042021054592 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				01
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 6	16/04/2021	1010129 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054593 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 7	16/04/2021	2094123 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054594 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 8	16/04/2021	658380 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054595 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 9	20/04/2021	370282 11731 EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054596 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 10	20/04/2021	55864 11731 EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054597 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 11	20/04/2021	102466 11731 EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054598 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 12	20/04/2021	233150 11731 EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054599 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 13	20/04/2021	61380 11731 EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054600 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 14	20/04/2021	267349	11731 EXECUTIVE ENGINEER (CANALS),	01 SALARIES S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
VN042021054601 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 15	20/04/2021	86037	11731 EXECUTIVE ENGINEER (CANALS),	01 SALARIES S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021054602 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 16	20/04/2021	50181	11731 EXECUTIVE ENGINEER (CANALS),	01 SALARIES S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021054603 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 17	23/04/2021	57860	11731 EXECUTIVE ENGINEER (CANALS),	01 SALARIES S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021054604 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 18	23/04/2021	150160	11731 EXECUTIVE ENGINEER (CANALS),	01 SALARIES S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021054605 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 19	27/04/2021	21928	11732 EXECUTIVE ENGINEER (CANALS),	01 SALARIES SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021054606 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 20	27/04/2021	97626	11732 EXECUTIVE ENGINEER (CANALS),	01 SALARIES SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021054607 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 21	27/04/2021	60405	11732 EXECUTIVE ENGINEER (CANALS),	01 SALARIES SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN042021054608 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 22	27/04/2021	53603	11732 EXECUTIVE ENGINEER (CANALS),	01 SALARIES SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							

VN042021054609 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				01
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 23	27/04/2021	45082 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054610 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 24	28/04/2021	8000 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054591 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	16/04/2021	120972 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054587 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 1	16/04/2021	63501 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021054590 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION			01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 4	16/04/2021	192627 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN042021039794 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055	ROAD TRANSPORT			00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				03 PUNJAB ROADWAYS, JALANDHAR-I			
				0000 03 REPAIRS AND MAINTENANCE			
				01 SALARIES			
29 TRANSPORT	NT V 14	09/04/2021	172767 11753 GENERAL MANAGER, PUNJAB ROADWAYS,	LUDHIANA, LUDHIANA	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,		
CHANDIGARH,							
VN042021039788 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055	ROAD TRANSPORT			00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				22 REPAIR AND MAINTENANCE			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 8	09/04/2021	56308 11753 GENERAL MANAGER, PUNJAB ROADWAYS,	LUDHIANA, LUDHIANA	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,		
CHANDIGARH,							
VN042021039798 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055	ROAD TRANSPORT			00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 18	09/04/2021	364919 11754 GENERAL MANAGER, PUNJAB ROADWAYS	JAGRAON, LUDHIANA	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,		
CHANDIGARH,							
VN042021039800 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055	ROAD TRANSPORT			00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 20	09/04/2021	166634 11754 GENERAL MANAGER, PUNJAB ROADWAYS	JAGRAON, LUDHIANA	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,		

CHANDIGARH,

VN042021039808 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1100 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 28 12/04/2021

12792 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039823 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1100 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 43 30/04/2021

303711 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039789 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 3055 ROAD TRANSPORT

00 NO

205 PUNJAB ROADWAYS CHANDIGARH & OTHERS

01 MANAGEMENT

0000 00 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 9 09/04/2021

80385 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN042021039783 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1100 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 3 09/04/2021

146071 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039784 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1100 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 4 09/04/2021

203056 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039785 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1100 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 5 09/04/2021

646798 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039787 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1100 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 7 09/04/2021

353954 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039809 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1100 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 29 12/04/2021

21927 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039810 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1100 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

CHANDIGARH,	29	TRANSPORT	NT V 30	12/04/2021	56612 11754	0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039811	01/04/2021	N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT			
SUB MAJOR HEAD								
ROADWAYS								
CHANDIGARH,	29	TRANSPORT	NT V 31	12/04/2021	44284 11754	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039793	01/04/2021	N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT			
SUB MAJOR HEAD								
ROADWAYS								
CHANDIGARH,	29	TRANSPORT	NT V 13	09/04/2021	2533571 11753	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039797	01/04/2021	N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT			
SUB MAJOR HEAD								
ROADWAYS								
CHANDIGARH,	29	TRANSPORT	NT V 17	09/04/2021	815453 11754	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039799	01/04/2021	N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT			
SUB MAJOR HEAD								
ROADWAYS								
CHANDIGARH,	29	TRANSPORT	NT V 19	09/04/2021	161093 11754	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039790	01/04/2021	N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT			
SUB MAJOR HEAD								
ROADWAYS								
CHANDIGARH,	29	TRANSPORT	NT V 10	09/04/2021	2721519 11753	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039814	01/04/2021	N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT			
SUB MAJOR HEAD								
ROADWAYS								
CHANDIGARH,	29	TRANSPORT	NT V 34	16/04/2021	18134 11754	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039815	01/04/2021	N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT			
SUB MAJOR HEAD								
ROADWAYS								
CHANDIGARH,	29	TRANSPORT	NT V 35	23/04/2021	28215 11754	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039824	01/04/2021	N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT			
SUB MAJOR HEAD								
ROADWAYS								
CHANDIGARH,	29	TRANSPORT	NT V 44	30/04/2021	166677 11753	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		

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3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN042021039413	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 4	15/04/2021	448771 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA		
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN042021039412	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 3	15/04/2021	52370 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN042021039411	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 2	15/04/2021	255078 12496	PRINCIPAL,SHAHEED NAND SINGH	GOVERNMENT POLYTECHNIC COLLEGE,BARETA	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN042021039416	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

		01 GOVERNMENT POLYTECHNICS		100 POLYTECHNICS
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 7	15/04/2021	44454 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA	
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN042021039410	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

		01 GOVERNMENT POLYTECHNICS		100 POLYTECHNICS	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 1	15/04/2021	71718 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN042021027453 01/04/2021 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		0000 00 NO DETAILED HEAD		01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 3	09/04/2021	178637 12136	DISTRICT SPORTS OFFICER,DISTRICT	SPR0TS OFFICER, MANSA,MANSA	4001 DIRECTOR, SPORTS,PUNJAB,

VN042021027452	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
01 SALARIES		01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 2	09/04/2021	58377 12136 DISTRICT SPORTS OFFICER,DISTRICT	SPORTS OFFICER, MANSA,MANSA
		4001 DIRECTOR, SPORTS,PUNJAB,	

VN042021027451	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 1	09/04/2021	51467 12136	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA	4001	DIRECTOR, SPORTS,PUNJAB,

VN042021027455	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

[illegible]

VN042021033715	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2425 CO-OPERATION				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 12	09/04/2021	72281 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033704	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2425 CO-OPERATION				00 NO
					101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 1	07/04/2021	539188 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033717	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2425 CO-OPERATION				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 14	09/04/2021	35519 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033718	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2425 CO-OPERATION				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 15	22/04/2021	39972 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033719	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2425 CO-OPERATION				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 16	22/04/2021	28146 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033720	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2425 CO-OPERATION				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 17	22/04/2021	36132 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033721	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2425 CO-OPERATION				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 18	22/04/2021	148279 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033722	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2425 CO-OPERATION				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 19	26/04/2021	38834 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021033723	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2425 CO-OPERATION				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		

	03 CO-OPERATION	NT V 20	26/04/2021	131640	12481	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033707	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	03 CO-OPERATION	NT V 4	07/04/2021	33876	12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033706	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	03 CO-OPERATION	NT V 3	07/04/2021	153504	12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033705	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	03 CO-OPERATION	NT V 2	07/04/2021	20695	12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033711	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	03 CO-OPERATION	NT V 8	09/04/2021	227832	12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033710	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	03 CO-OPERATION	NT V 7	09/04/2021	12792	12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033709	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	03 CO-OPERATION	NT V 6	09/04/2021	78550	12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033708	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	03 CO-OPERATION	NT V 5	09/04/2021	140439	12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021033716	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	03 CO-OPERATION	NT V 13	09/04/2021	25584	12186	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021013997	01/04/2021 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	07/04/2021	438736	01 SALARIES		
CHANDIGARH, CHANDIGARH				13015	ELECTION TEHSILDAR, DISTRICT	ELECTION OFFICER, PATIALA	
						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021013996 01/04/2021 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	07/04/2021	116179	01 SALARIES		
CHANDIGARH, CHANDIGARH				13015	ELECTION TEHSILDAR, DISTRICT	ELECTION OFFICER, PATIALA	
						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021013995 01/04/2021 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	07/04/2021	69238	01 SALARIES		
CHANDIGARH, CHANDIGARH				13015	ELECTION TEHSILDAR, DISTRICT	ELECTION OFFICER, PATIALA	
						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021013994 01/04/2021 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	07/04/2021	108806	01 SALARIES		
CHANDIGARH, CHANDIGARH				13013	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA		
						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021013993 01/04/2021 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	07/04/2021	45038	01 SALARIES		
CHANDIGARH, CHANDIGARH				13015	ELECTION TEHSILDAR, DISTRICT	ELECTION OFFICER, PATIALA	
						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021013992 01/04/2021 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	07/04/2021	67446	01 SALARIES		
CHANDIGARH, CHANDIGARH				13013	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA		
						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021013998 01/04/2021 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	09/04/2021	89178	01 SALARIES		
CHANDIGARH, CHANDIGARH				13013	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA		
						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021039548 01/04/2021 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	09/04/2021	190153	01 SALARIES		
				13033	REGIONAL TRANSPORT AUTHORITY, PATIALA, PATIALA		
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042021039547 01/04/2021 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	09/04/2021	62029	01 SALARIES		
				13033	REGIONAL TRANSPORT AUTHORITY, PATIALA, PATIALA		
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN042021039546	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES		00	NO
SUB MAJOR HEAD									102	INSPECTION OF MOTOR VEHICLES	

				01 INSPECTION OF MOTOR VEHICLES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
29	TRANSPORT	NT V 5	09/04/2021	79236 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN042021039545	01/04/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO
SUB MAJOR HEAD										102 INSPECTION OF MOTOR VEHICLES	

				01 INSPECTION OF MOTOR VEHICLES
				0000 00 NO DETAILED HEAD
				01 SALARIES
29 TRANSPORT	NT V 4	09/04/2021	64975 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN042021039551	01/04/2021 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO
SUB MAJOR HEAD						102 INSPECTION OF MOTOR VEHICLES	

									01 INSPECTION OF MOTOR VEHICLES
									0000 00 NO DETAILED HEAD
									01 SALARIES
29 TRANSPORT	NT V 3	09/04/2021	94650	13033	REGIONAL	TRANSPORT AUTHORITY,PATIALA,PATIALA			
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN042021039549	01/04/2021	N	DC05 A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES			00 NO
SUB MAJOR HEAD						102 INSPECTION OF MOTOR VEHICLES		

				01 INSPECTION OF MOTOR VEHICLES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
29	TRANSPORT	NT V 1	07/04/2021	22752 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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				01 INSPECTION OF MOTOR VEHICLES
				0000 00 NO DETAILED HEAD
				01 SALARIES
29 TRANSPORT	NT V 2	07/04/2021	525782 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN042021039418	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	15/04/2021	2054870 13711	PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA, PATIALA	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

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VN042021039419	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO
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SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 2				15/04/2021	282588 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039420 SUB MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 3				15/04/2021	32103 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039421 SUB MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 4				15/04/2021	205259 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039422 SUB MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 5				15/04/2021	4322880 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039423 SUB MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 6				15/04/2021	50760 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039424 SUB MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 7				15/04/2021	1090772 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039425 SUB MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 8				15/04/2021	435367 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021027632 SUB MAJOR HEAD				1300	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 5				09/04/2021	87388 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027628 SUB MAJOR HEAD				1300	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 1				09/04/2021	52920 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA	4001 DIRECTOR, SPORTS,PUNJAB,	

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	05 EDUCATION	NT V 15	16/04/2021	173561 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021027600 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 16	16/04/2021	84782 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021027601 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 17	16/04/2021	138581 13338 COMMANDING OFFICER,, 5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		
VN042021027602 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 18	16/04/2021	123792 13338 COMMANDING OFFICER,, 5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		
VN042021027603 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 19	16/04/2021	358068 13338 COMMANDING OFFICER,, 5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		
VN042021027604 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 20	16/04/2021	31714 13338 COMMANDING OFFICER,, 5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		
VN042021027605 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 21	19/04/2021	65503 13339 COMMANDING OFFICER,, 3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		
VN042021027606 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 22	19/04/2021	302794 13339 COMMANDING OFFICER,, 3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		
VN042021027607 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 23	20/04/2021	24900 13339 COMMANDING OFFICER,, 3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		

[illegible]

VN042021027625	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD													
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
05	EDUCATION	NT	V	41	29/04/2021	21069	13340	COMMANDING OFFICER, 4 PUNJAB	GIRLS BN NCC PATIALA,PATIALA				
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027626	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD													
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
05	EDUCATION	NT	V	42	29/04/2021	132779	13340	COMMANDING OFFICER, 4 PUNJAB	GIRLS BN NCC PATIALA,PATIALA				
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027627	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD													
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
05	EDUCATION	NT	V	43	29/04/2021	46598	13340	COMMANDING OFFICER, 4 PUNJAB	GIRLS BN NCC PATIALA,PATIALA				
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027608	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD													
										101	PHYSICAL EDUCATION		
									01	PHYSICAL EDUCATION COLLEGE			
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
05	EDUCATION	NT	V	24	20/04/2021	1097225	13712	PRINCIPAL,PUNJAB	GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA				
(C),PUNJAB,,CHANDIGARH										4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN042021027609	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD													
										101	PHYSICAL EDUCATION		
									01	PHYSICAL EDUCATION COLLEGE			
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
05	EDUCATION	NT	V	25	20/04/2021	332864	13712	PRINCIPAL,PUNJAB	GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA				
(C),PUNJAB,,CHANDIGARH										4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN042021027610	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD													
										101	PHYSICAL EDUCATION		
									01	PHYSICAL EDUCATION COLLEGE			
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
05	EDUCATION	NT	V	26	20/04/2021	332250	13712	PRINCIPAL,PUNJAB	GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA				
(C),PUNJAB,,CHANDIGARH										4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN042021027611	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD													
										101	PHYSICAL EDUCATION		
									01	PHYSICAL EDUCATION COLLEGE			
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
05	EDUCATION	NT	V	27	20/04/2021	160704	13712	PRINCIPAL,PUNJAB	GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA				
(C),PUNJAB,,CHANDIGARH										4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN042021027612	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD													
										101	PHYSICAL EDUCATION		
									01	PHYSICAL EDUCATION COLLEGE			
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
05	EDUCATION	NT	V	28	20/04/2021	161843	13712	PRINCIPAL,PUNJAB	GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA				
(C),PUNJAB,,CHANDIGARH										4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN042021027613	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD													
										101	PHYSICAL EDUCATION		
									01	PHYSICAL EDUCATION COLLEGE			

										0000 00 NO DETAILED HEAD					
										01 SALARIES					
05 EDUCATION										NT V 29	20/04/2021	54385 13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA		
(C),PUNJAB,,CHANDIGARH												4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021027622 01/04/2021 N DC05 A Pay and Allowances Vouchers										1300	2204	SPORTS AND YOUTH SERVICES			00 NO
SUB MAJOR HEAD														101 PHYSICAL EDUCATION	
												01 PHYSICAL EDUCATION COLLEGE			
												0000 00 NO DETAILED HEAD			
												01 SALARIES			
05 EDUCATION										NT V 38	27/04/2021	91897 13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA		
(C),PUNJAB,,CHANDIGARH												4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021027594 01/04/2021 N DC05 A Pay and Allowances Vouchers										1300	2204	SPORTS AND YOUTH SERVICES			00 NO
SUB MAJOR HEAD														001 DIRECTION AND ADMINISTRATION	
												01 DIRECTION AND ADMINISTRATION			
												0000 00 NO DETAILED HEAD			
												01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 10										15/04/2021	43091 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA			
												4001 DIRECTOR, SPORTS,PUNJAB,			
VN042021027617 01/04/2021 N DC05 A Pay and Allowances Vouchers										1300	2204	SPORTS AND YOUTH SERVICES			00 NO
SUB MAJOR HEAD														001 DIRECTION AND ADMINISTRATION	
												01 DIRECTION AND ADMINISTRATION			
												0000 00 NO DETAILED HEAD			
												01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 33										20/04/2021	129273 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA			
												4001 DIRECTOR, SPORTS,PUNJAB,			
VN042021032274 01/04/2021 N DC05 A Pay and Allowances Vouchers										1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES														001 DIRECTION AND ADMINISTRATION	
												01 DIRECTION AND ADMINISTRATION			
												0000 00 NO DETAILED HEAD			
												01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 2										09/04/2021	227288 13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
												5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042021032273 01/04/2021 N DC05 A Pay and Allowances Vouchers										1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES														001 DIRECTION AND ADMINISTRATION	
												01 DIRECTION AND ADMINISTRATION			
												0000 00 NO DETAILED HEAD			
												01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 1										09/04/2021	235742 13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
												5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042021032278 01/04/2021 N DC05 A Pay and Allowances Vouchers										1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES														001 DIRECTION AND ADMINISTRATION	
												01 DIRECTION AND ADMINISTRATION			
												0000 00 NO DETAILED HEAD			
												01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 6										09/04/2021	160753 13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
												5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042021032277 01/04/2021 N DC05 A Pay and Allowances Vouchers										1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES														001 DIRECTION AND ADMINISTRATION	
												01 DIRECTION AND ADMINISTRATION			
												0000 00 NO DETAILED HEAD			
												01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 5										09/04/2021	260492 13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
												5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042021032276 01/04/2021 N DC05 A Pay and Allowances Vouchers										1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES														001 DIRECTION AND ADMINISTRATION	
												01 DIRECTION AND ADMINISTRATION			
												0000 00 NO DETAILED HEAD			
												01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 4										09/04/2021	29235 13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
												5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN042021032275	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 3	09/04/2021	78852	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021011880	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 30	16/04/2021	137830	13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021011881	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 31	16/04/2021	476129	13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021011883	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 33	19/04/2021	56640	13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021011884	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 34	19/04/2021	55123	13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021011885	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 35	19/04/2021	45038	13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021011886	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 36	19/04/2021	82615	13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021011887	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 37	19/04/2021	660869	13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021011888	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 38	19/04/2021	95288	13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA				

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021011889	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	39	19/04/2021	34315	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011893	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	43	23/04/2021	80469	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011891	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	41	22/04/2021	48274	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011910	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	14	07/04/2021	396552	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011895	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	45	23/04/2021	88782	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011896	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	46	23/04/2021	34264	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011897	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	1	07/04/2021	44025	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011898	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	2	07/04/2021	63482	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	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 SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		CCO_ CCO

VN042021011899 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2425 CO-OPERATION	00 NO
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
03 CO-OPERATION	NT V 3 07/04/2021	215864 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011900 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2425 CO-OPERATION	00 NO
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
03 CO-OPERATION	NT V 4 07/04/2021	60298 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011901 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2425 CO-OPERATION	00 NO
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
03 CO-OPERATION	NT V 5 07/04/2021	60810 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011902 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2425 CO-OPERATION	00 NO
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
03 CO-OPERATION	NT V 6 07/04/2021	40348 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011903 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2425 CO-OPERATION	00 NO
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
03 CO-OPERATION	NT V 7 07/04/2021	33495 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011904 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2425 CO-OPERATION	00 NO
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
03 CO-OPERATION	NT V 8 07/04/2021	104744 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011905 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2425 CO-OPERATION	00 NO
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
03 CO-OPERATION	NT V 9 07/04/2021	405259 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021011912	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	16	09/04/2021	91987	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011913	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	17	09/04/2021	64012	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011914	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	18	09/04/2021	474151	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011874	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	24	12/04/2021	52399	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011873	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	23	12/04/2021	181815	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011870	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	20	12/04/2021	122140	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011869	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	19	12/04/2021	224537	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011872	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	22	12/04/2021	38376	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021011871	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

[illegible]

[illegible]

05 EDUCATION	NT V 15	20/04/2021	252449 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027572 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 14	20/04/2021	70850 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027571 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 13	20/04/2021	56254 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN042021027570 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 12	20/04/2021	128516 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN042021027569 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 11	20/04/2021	42689 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN042021027568 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 10	20/04/2021	267681 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN042021027574 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES	NT V 16	22/04/2021	38947 14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027567 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 9	20/04/2021	57884 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN042021027566 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 8	19/04/2021	169215 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN042021027565 01/04/2021 N DC05 A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00 NO

				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 7	19/04/2021	89262 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN042021027575	01/04/2021 N DC05 A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES	NT V 17	22/04/2021	60940 14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042021027559	01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES	NT V 1	09/04/2021	50982 14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR			
				4001 DIRECTOR, SPORTS,PUNJAB,			
VN042021027560	01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES	NT V 2	09/04/2021	59040 14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR			
				4001 DIRECTOR, SPORTS,PUNJAB,			
VN042021027561	01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES	NT V 3	09/04/2021	315211 14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR			
				4001 DIRECTOR, SPORTS,PUNJAB,			
VN042021027562	01/04/2021 N DC05 A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 4	19/04/2021	25017 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN042021027563	01/04/2021 N DC05 A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 5	19/04/2021	59324 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN042021027564	01/04/2021 N DC05 A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 6	19/04/2021	75066 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN042021032280	01/04/2021 N DC05 A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN	NT V 2	09/04/2021	95064 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN042021032279	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 1		09/04/2021			51472	14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032281	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 3		09/04/2021			46675	14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032282	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 4		09/04/2021			102712	14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032409	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 5	09/04/2021			128463	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021032410	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 6	09/04/2021			36409	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021032411	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 7	09/04/2021			12791	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021032412	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 8	09/04/2021			59542	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021032413	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 9	09/04/2021			462226	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021032414	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	

	03 CO-OPERATION	NT V 10	15/04/2021	124121 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN042021032415 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	15/04/2021	50366 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021032416 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 12	15/04/2021	50337 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021032417 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	19/04/2021	308866 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021032418 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	19/04/2021	50366 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021032419 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 15	19/04/2021	84088 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021032420 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 16	19/04/2021	25584 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021032421 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 17	19/04/2021	51264 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042021032422 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 18	19/04/2021	24353 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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	03 CO-OPERATION	NT V 2	07/04/2021	62645 14332	01 SALARIES AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021032407 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 3	07/04/2021	385630 14332	01 SALARIES AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021032408 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 4	07/04/2021	73192 14332	01 SALARIES AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021026399 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 8	12/04/2021	299516 14584	01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN042021026400 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 9	12/04/2021	295454 14584	01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN042021026401 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 10	12/04/2021	1151968 14584	01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN042021026402 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 11	12/04/2021	1211496 14584	01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN042021026396 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 5	12/04/2021	1809517 14584	01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN042021026397 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 6	12/04/2021	716292 14584	01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

VN042021026394 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					01
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 3	12/04/2021	1406814 14584	EXECUTIVE ENGINEER,GHANAULI	CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN042021026393 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION				01	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 2	12/04/2021	493582 14584	EXECUTIVE ENGINEER,GHANAULI	CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN042021026392 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION				01	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 1	12/04/2021	113962 14584	EXECUTIVE ENGINEER,GHANAULI	CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN042021026398 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION				01	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 7	12/04/2021	228647 14584	EXECUTIVE ENGINEER,GHANAULI	CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN042021026395 01/04/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION				01	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 4	12/04/2021	2652750 14584	EXECUTIVE ENGINEER,GHANAULI	CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN042021039210 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT				00 NO	
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
29 TRANSPORT	NT V 6	07/04/2021	182701 14375	GENERAL MANAGER,PUNJAB	ROADWAYS, ROPAR,ROPAR			
CHANDIGARH,				1301	DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039211 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT				00 NO	
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
29 TRANSPORT	NT V 7	07/04/2021	75418 14375	GENERAL MANAGER,PUNJAB	ROADWAYS, ROPAR,ROPAR			
CHANDIGARH,				1301	DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039214 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT				00 NO	
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
29 TRANSPORT	NT V 10	09/04/2021	341204 14375	GENERAL MANAGER,PUNJAB	ROADWAYS, ROPAR,ROPAR			
CHANDIGARH,				1301	DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039223 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT				00 NO	
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
29 TRANSPORT	NT V 19	12/04/2021	68279 14486	GENERAL MANAGER,PUNJAB	ROADWAYS,NANGAL,ROPAR			
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB,			

CHANDIGARH,

VN042021039224 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1400 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 20 12/04/2021

56963 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039225 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1400 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 21 12/04/2021

223821 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039227 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1400 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 23 12/04/2021

56026 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039228 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1400 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 24 12/04/2021

84054 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039229 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1400 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 25 12/04/2021

186623 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039233 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1400 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 29 12/04/2021

103693 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039212 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1400 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 8 07/04/2021

133495 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039208 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1400 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES

29 TRANSPORT

NT V 4 07/04/2021

183584 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039237 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1400 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE

[illegible]

[illegible]

CHANDIGARH,								1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021039236	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD									
ROADWAYS									
								21 OPERATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
								408053 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	
29 TRANSPORT		NT	V	32	12/04/2021			1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,									
VN042021039235	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD									
ROADWAYS									
								21 OPERATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
								231777 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	
29 TRANSPORT		NT	V	31	12/04/2021			1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,									
VN042021039230	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD									
ROADWAYS									
								21 OPERATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
								954334 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	
29 TRANSPORT		NT	V	26	12/04/2021			1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,									
VN042021054730	01/04/2021	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	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
								138000 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	
23 RURAL DEVELOPMENT AND PAN		NT	V	1	27/04/2021			7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,									
VN042021054732	01/04/2021	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	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
								1099545 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	
23 RURAL DEVELOPMENT AND PAN		NT	V	3	27/04/2021			7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,									
VN042021054731	01/04/2021	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	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
								327000 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	
23 RURAL DEVELOPMENT AND PAN		NT	V	2	27/04/2021			7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,									
VN042021016918	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	00 NO
SUB MAJOR HEAD									
								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								12792 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	
06 ELECTIONS		NT	V	4	09/04/2021			0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN042021016917	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	00 NO
SUB MAJOR HEAD									
								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								84284 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	
06 ELECTIONS		NT	V	3	09/04/2021			0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN042021016915	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	00 NO
SUB MAJOR HEAD									
								102 ELECTORAL OFFICERS	

										01 ELECTORAL OFFICERS										0000 00 NO DETAILED HEAD										01 SALARIES																													
06 ELECTIONS										NT V 1										09/04/2021										59111 15014 ELECTION TEHSILDAR, DISTRICT										ELECTION OFFICER, SANGRUR										0901 CHIEF ELECTORAL OFFICER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																											
VN042021016916 01/04/2021 N DC05 A Pay and Allowances Vouchers										1500										2015 ELECTIONS																				102 ELECTORAL OFFICERS										00 NO									
SUB MAJOR HEAD																														01 ELECTORAL OFFICERS										0000 00 NO DETAILED HEAD										01 SALARIES									
06 ELECTIONS										NT V 2										09/04/2021										46446 15014 ELECTION TEHSILDAR, DISTRICT										ELECTION OFFICER, SANGRUR										0901 CHIEF ELECTORAL OFFICER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																											
VN042021040507 01/04/2021 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										0000 00 NO DETAILED HEAD										01 SALARIES									
29 TRANSPORT										NT V 2										29/04/2021										213173 15027 DISTRICT TRANSPORT OFFICER, DISTRICT										TRANSPORT OFFICER, SANGRUR, SANGRUR										1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN042021040506 01/04/2021 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										0000 00 NO DETAILED HEAD										01 SALARIES									
29 TRANSPORT										NT V 1										29/04/2021										81326 15027 DISTRICT TRANSPORT OFFICER, DISTRICT										TRANSPORT OFFICER, SANGRUR, SANGRUR										1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN042021040508 01/04/2021 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										0000 00 NO DETAILED HEAD										01 SALARIES									
29 TRANSPORT										NT V 3										29/04/2021										24769 15027 DISTRICT TRANSPORT OFFICER, DISTRICT										TRANSPORT OFFICER, SANGRUR, SANGRUR										1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN042021027722 01/04/2021 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										0000 00 NO DETAILED HEAD										01 SALARIES									
40 SPORTS AND YOUTH SERVICES										NT V 3										07/04/2021										325427 15618 DISTRICT SPORTS OFFICER, DISTRICT										SPORTS OFFICER, SANGRUR, SANGRUR										4001 DIRECTOR, SPORTS, PUNJAB,									
VN042021027721 01/04/2021 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										0000 00 NO DETAILED HEAD										01 SALARIES									
40 SPORTS AND YOUTH SERVICES										NT V 2										07/04/2021										30313 15618 DISTRICT SPORTS OFFICER, DISTRICT										SPORTS OFFICER, SANGRUR, SANGRUR										4001 DIRECTOR, SPORTS, PUNJAB,									
VN042021027720 01/04/2021 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										0000 00 NO DETAILED HEAD										01 SALARIES									
40 SPORTS AND YOUTH SERVICES										NT V 1										07/04/2021										44902 15618 DISTRICT SPORTS OFFICER, DISTRICT										SPORTS OFFICER, SANGRUR, SANGRUR										4001 DIRECTOR, SPORTS, PUNJAB,									
VN042021027723 01/04/2021 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										0000 00 NO DETAILED HEAD										01 SALARIES									
40 SPORTS AND YOUTH SERVICES										NT V 4										09/04/2021										63709 15618 DISTRICT SPORTS OFFICER, DISTRICT										SPORTS OFFICER, SANGRUR, SANGRUR										4001 DIRECTOR, SPORTS, PUNJAB,									

VN042021042554 01/04/2021 N DC05 A Pay and Allowances Vouchers		1500	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			
						01	SALARIES			
	40	SPORTS AND YOUTH SERVICES NT V 7	16/04/2021	57606	15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027724 01/04/2021 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			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	40	SPORTS AND YOUTH SERVICES NT V 5	09/04/2021	51467	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR		4001	DIRECTOR, SPORTS,PUNJAB,	
VN042021042555 01/04/2021 N DC05 A Pay and Allowances Vouchers		1500	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			
						01	SALARIES			
	40	SPORTS AND YOUTH SERVICES NT V 8	16/04/2021	58050	15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021032346 01/04/2021 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			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	42	WELFARE OF SC, ST, OBC AN NT V 1	07/04/2021	203660	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR		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		
							SO	SOE_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_	CCO	

VN042021032347 01/04/2021 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			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	42	WELFARE OF SC, ST, OBC AN NT V 2	07/04/2021	51873	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032348 01/04/2021 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			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	42	WELFARE OF SC, ST, OBC AN NT V 3	07/04/2021	34114	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032349 01/04/2021 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			

[illegible]

[illegible]

	03 CO-OPERATION	NT V 2	07/04/2021	278067 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037231 SUB MAJOR HEAD			1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 3	07/04/2021	53163 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037232 SUB MAJOR HEAD			1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 4	07/04/2021	93343 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037233 SUB MAJOR HEAD			1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 5	07/04/2021	72682 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037239 SUB MAJOR HEAD			1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	09/04/2021	36916 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037240 SUB MAJOR HEAD			1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 12	09/04/2021	52345 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037241 SUB MAJOR HEAD			1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	09/04/2021	12792 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037242 SUB MAJOR HEAD			1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	09/04/2021	27588 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037243 SUB MAJOR HEAD			1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 15	09/04/2021	39196 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021037244 SUB MAJOR HEAD			1500	2425 CO-OPERATION		00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 16		09/04/2021	
				63028 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021037245 01/04/2021 N DC05 A Pay and Allowances Vouchers				1500		2425 CO-OPERATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 17		09/04/2021	
				186078 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021040509 01/04/2021 N DC05 A Pay and Allowances Vouchers				1500		2425 CO-OPERATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 18		12/04/2021	
				69082 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021040510 01/04/2021 N DC05 A Pay and Allowances Vouchers				1500		2425 CO-OPERATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 19		12/04/2021	
				66847 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021040511 01/04/2021 N DC05 A Pay and Allowances Vouchers				1500		2425 CO-OPERATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 20		12/04/2021	
				164171 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021040512 01/04/2021 N DC05 A Pay and Allowances Vouchers				1500		2425 CO-OPERATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 21		12/04/2021	
				50812 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021040513 01/04/2021 N DC05 A Pay and Allowances Vouchers				1500		2425 CO-OPERATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 22		12/04/2021	
				20695 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021040514 01/04/2021 N DC05 A Pay and Allowances Vouchers				1500		2425 CO-OPERATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 23		16/04/2021	
				56224 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021040515 01/04/2021 N DC05 A Pay and Allowances Vouchers				1500		2425 CO-OPERATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 24		16/04/2021	
				53822 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

VN042021040516	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2425 CO-OPERATION				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
		03 CO-OPERATION	NT V 25	16/04/2021	34236	15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021040517	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2425 CO-OPERATION				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
		03 CO-OPERATION	NT V 26	16/04/2021	63028	15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021040518	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2425 CO-OPERATION				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
		03 CO-OPERATION	NT V 27	16/04/2021	33360	15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021037235	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2425 CO-OPERATION				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	00 NO
		03 CO-OPERATION	NT V 7	07/04/2021	64106	15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021018301	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2015 ELECTIONS				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	00 NO
		06 ELECTIONS	NT V 3	07/04/2021	59189	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021018300	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2015 ELECTIONS				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	00 NO
		06 ELECTIONS	NT V 2	07/04/2021	275008	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021018299	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2015 ELECTIONS				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	00 NO
		06 ELECTIONS	NT V 1	07/04/2021	66894	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021039435	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2203 TECHNICAL EDUCATION				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS	00 NO
		27 TECHNICAL EDUCATION AND T	NT V 5	12/04/2021	44542	18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039433	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2203 TECHNICAL EDUCATION				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	00 NO

	27	TECHNICAL EDUCATION AND T NT V 3	12/04/2021	1511713	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES		
VN042021039436 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 6	15/04/2021	1448358	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042021039432 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2	12/04/2021	685444	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042021039434 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 4	12/04/2021	321740	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042021039431 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 1	12/04/2021	222512	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042021036926 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40	SPORTS AND YOUTH SERVICES NT V 1	12/04/2021	152750	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN042021036928 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40	SPORTS AND YOUTH SERVICES NT V 3	12/04/2021	71062	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN042021036927 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40	SPORTS AND YOUTH SERVICES NT V 2	12/04/2021	40745	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN042021036933 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40	SPORTS AND YOUTH SERVICES NT V 8	28/04/2021	16000	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			

VN042021036929	01/04/2021	N DC05 A Pay and Allowances Vouchers		1800	2204 SPORTS AND YOUTH SERVICES					00 NO
SUB MAJOR HEAD										
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 4	22/04/2021		116864	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021036932	01/04/2021	N DC05 A Pay and Allowances Vouchers		1800	2204 SPORTS AND YOUTH SERVICES					00 NO
SUB MAJOR HEAD										
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 7	22/04/2021		52085	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021036931	01/04/2021	N DC05 A Pay and Allowances Vouchers		1800	2204 SPORTS AND YOUTH SERVICES					00 NO
SUB MAJOR HEAD										
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 6	22/04/2021		137707	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021036930	01/04/2021	N DC05 A Pay and Allowances Vouchers		1800	2204 SPORTS AND YOUTH SERVICES					00 NO
SUB MAJOR HEAD										
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 5	22/04/2021		94288	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021032354	01/04/2021	N DC05 A Pay and Allowances Vouchers		1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42 WELFARE OF SC, ST, OBC AN		NT V 3	07/04/2021		191522	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032353	01/04/2021	N DC05 A Pay and Allowances Vouchers		1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42 WELFARE OF SC, ST, OBC AN		NT V 2	07/04/2021		128717	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032352	01/04/2021	N DC05 A Pay and Allowances Vouchers		1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42 WELFARE OF SC, ST, OBC AN		NT V 1	07/04/2021		55998	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021034487	01/04/2021	N DC05 A Pay and Allowances Vouchers		1800	2425 CO-OPERATION					00 NO
SUB MAJOR HEAD										
									101 AUDIT OF CO-OPERATIVES	
									01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION		NT V 4	12/04/2021		211189					

VN042021034489	01/04/2021	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													
									01 SALARIES													
03 CO-OPERATION									NT	V	6	12/04/2021	187908	18134	ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN042021034491	01/04/2021	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													
									01 SALARIES													
03 CO-OPERATION									NT	V	8	16/04/2021	90065	18447	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NIHAL SINGH WALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN042021034488	01/04/2021	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													
									01 SALARIES													
03 CO-OPERATION									NT	V	5	12/04/2021	179380	18134	ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN042021034502	01/04/2021	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													
									01 SALARIES													
03 CO-OPERATION									NT	V	19	28/04/2021	9530	18136	ASSTT.REGISTRAR, COOP.SOCITIES, BAGHA PURANA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN042021034500	01/04/2021	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													
									01 SALARIES													
03 CO-OPERATION									NT	V	17	23/04/2021	216878	18136	ASSTT.REGISTRAR, COOP.SOCITIES, BAGHA PURANA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN042021034499	01/04/2021	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													
									01 SALARIES													
03 CO-OPERATION									NT	V	16	23/04/2021	110198	18135	DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, 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													
									SO SOE_DESC													
GR GRANT_DESCRIPTION									PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO						

[illegible]

CHANDIGARH,

VN042021039658 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 2 09/04/2021

130235 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039657 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 1 09/04/2021

50906 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039661 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 5 09/04/2021

180947 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039662 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 6 09/04/2021

1367209 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039663 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 7 09/04/2021

80098 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039664 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 8 09/04/2021

73668 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039669 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 13 15/04/2021

1428584 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039671 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 15 23/04/2021

126059 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039665 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

1800 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE

[illegible]

VN042021039441	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 3	22/04/2021	189104	19393	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA					3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021039440 01/04/2021 N DC05 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
105 POLYTECHNICS													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 2	22/04/2021	95970	19393	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA					3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021029033 01/04/2021 N DC05 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
1900 2204 SPORTS AND YOUTH SERVICES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
40	SPORTS AND YOUTH SERVICES NT V 1	12/04/2021	77188	19088	DISTT. SPORTS OFFICER, MUKATSAR, MUKATSAR					4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN042021029034 01/04/2021 N DC05 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
1900 2204 SPORTS AND YOUTH SERVICES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
40	SPORTS AND YOUTH SERVICES NT V 2	12/04/2021	188084	19088	DISTT. SPORTS OFFICER, MUKATSAR, MUKATSAR					4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN042021029035 01/04/2021 N DC05 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
1900 2204 SPORTS AND YOUTH SERVICES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
40	SPORTS AND YOUTH SERVICES NT V 3	12/04/2021	54628	19088	DISTT. SPORTS OFFICER, MUKATSAR, MUKATSAR					4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN042021029036 01/04/2021 N DC05 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
1900 2204 SPORTS AND YOUTH SERVICES													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT V 4	20/04/2021	131978	19391	COMMANDING OFFICER, NCC (GIRLS) BATTALION IN NCC ACADEMY, MALOUT				4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN042021029037 01/04/2021 N DC05 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
1900 2204 SPORTS AND YOUTH SERVICES													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT V 5	20/04/2021	260621	19391	COMMANDING OFFICER, NCC (GIRLS) BATTALION IN NCC ACADEMY, MALOUT				4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN042021032384 01/04/2021 N DC05 A Pay and Allowances Vouchers													
WELFARE OF SCHEDULED CASTES													
1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN NT V 4	09/04/2021	56707	19109	DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR					5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN042021032383 01/04/2021 N DC05 A Pay and Allowances Vouchers													
WELFARE OF SCHEDULED CASTES													
1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN NT V 3	07/04/2021	9577	19109	DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR								

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN042021032382 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01						
		001 DIRECTION AND ADMINISTRATION							
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
42 WELFARE OF SC, ST, OBC AN NT V 2	07/04/2021	109683 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN042021032381 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01						
		001 DIRECTION AND ADMINISTRATION							
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
42 WELFARE OF SC, ST, OBC AN NT V 1	07/04/2021	171892 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN042021033730 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION	00 NO						
		101 AUDIT OF CO-OPERATIVES							
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
03 CO-OPERATION	NT V 12	12/04/2021	563135 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR						
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN042021033742 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION	00 NO						
		001 DIRECTION AND ADMINISTRATION							
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
03 CO-OPERATION	NT V 1	09/04/2021	55981 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR						
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN042021033729 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION	00 NO						
		101 AUDIT OF CO-OPERATIVES							
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
03 CO-OPERATION	NT V 11	12/04/2021	89544 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR						
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN042021033738 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION	00 NO						
		001 DIRECTION AND ADMINISTRATION							
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
03 CO-OPERATION	NT V 20	20/04/2021	40296 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR						
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN042021033737 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION	00 NO						
		001 DIRECTION AND ADMINISTRATION							
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
03 CO-OPERATION	NT V 19	20/04/2021	25584 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR						
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN042021033736 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION	00 NO						
		001 DIRECTION AND ADMINISTRATION							
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
03 CO-OPERATION	NT V 18	20/04/2021	36260 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR						
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN042021033735 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION	00 NO						
		001 DIRECTION AND ADMINISTRATION							

[illegible]

VN042021033747	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION					00 NO
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	03 CO-OPERATION	NT V 6	09/04/2021	152828 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033745	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	03 CO-OPERATION	NT V 4	09/04/2021	39972 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033744	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	03 CO-OPERATION	NT V 3	09/04/2021	35941 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033743	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	03 CO-OPERATION	NT V 2	09/04/2021	79957 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033746	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	03 CO-OPERATION	NT V 5	09/04/2021	13752 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021039162	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	29 TRANSPORT	NT V 1	07/04/2021	176386 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,								
VN042021039180	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	29 TRANSPORT	NT V 19	09/04/2021	56350 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,								
VN042021039165	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	29 TRANSPORT	NT V 4	07/04/2021	519207 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,								
VN042021039164	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				

	VN042021039160	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	CHANDIGARH,	NT V 3	07/04/2021	314827 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	00 NO
	VN042021039175	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	CHANDIGARH,	NT V 20	28/04/2021	5269 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	00 NO
	VN042021039173	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	CHANDIGARH,	NT V 12	07/04/2021	68823 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	00 NO
	VN042021039171	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	CHANDIGARH,	NT V 10	07/04/2021	115388 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	00 NO
	VN042021039166	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	CHANDIGARH,	NT V 5	07/04/2021	67818 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	00 NO
	VN042021039167	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	CHANDIGARH,	NT V 6	07/04/2021	53153 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	00 NO
	VN042021039168	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	CHANDIGARH,	NT V 7	07/04/2021	1220247 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	00 NO
	VN042021039169	01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	CHANDIGARH,	NT V 8	07/04/2021	70877 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	00 NO

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

VN042021039170	01/04/2021 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			21 OPERATION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 9 07/04/2021	751934 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039172	01/04/2021 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			22 REPAIR AND MAINTENANCE		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 11 07/04/2021	57237 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039174	01/04/2021 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			22 REPAIR AND MAINTENANCE		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 13 07/04/2021	55978 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039176	01/04/2021 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			22 REPAIR AND MAINTENANCE		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 15 09/04/2021	208920 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039177	01/04/2021 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			22 REPAIR AND MAINTENANCE		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 16 09/04/2021	43975 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039178	01/04/2021 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			22 REPAIR AND MAINTENANCE		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 17 09/04/2021	516238 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021039179	01/04/2021 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			22 REPAIR AND MAINTENANCE		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		

CHANDIGARH,	29	TRANSPORT	NT V 18	09/04/2021	350121 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039163 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29	TRANSPORT		NT V 2	07/04/2021	135956 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		
CHANDIGARH,						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021018308 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO
					01 ELECTORAL OFFICERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
06	ELECTIONS		NT V 1	09/04/2021	80211 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR		
CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN042021018309 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO
					01 ELECTORAL OFFICERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
06	ELECTIONS		NT V 2	09/04/2021	50174 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR		
CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN042021018310 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO
					01 ELECTORAL OFFICERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
06	ELECTIONS		NT V 3	09/04/2021	41582 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR		
CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN042021018311 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO
					01 ELECTORAL OFFICERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
06	ELECTIONS		NT V 4	09/04/2021	47112 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR		
CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN042021018312 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO
					01 ELECTORAL OFFICERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
06	ELECTIONS		NT V 5	09/04/2021	9980 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR		
CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN042021039452 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00	NO
					01 GOVERNMENT POLYTECHNICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 5	19/04/2021	310896 20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021039451 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00	NO
					01 GOVERNMENT POLYTECHNICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 4	19/04/2021	21568 20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021039450 01/04/2021 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION					00	NO

SUB MAJOR HEAD						105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 3				19/04/2021	267536 20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039448 01/04/2021 N DC05 A Pay and Allowances Vouchers				2000	2203	TECHNICAL EDUCATION		105 POLYTECHNICS	
SUB MAJOR HEAD									
				01 GOVERNMENT POLYTECHNICS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 1				19/04/2021	707539 20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039449 01/04/2021 N DC05 A Pay and Allowances Vouchers				2000	2203	TECHNICAL EDUCATION		105 POLYTECHNICS	
SUB MAJOR HEAD									
				01 GOVERNMENT POLYTECHNICS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 2				19/04/2021	61914 20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021027834 01/04/2021 N DC05 A Pay and Allowances Vouchers				2000	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
40 SPORTS AND YOUTH SERVICES NT V 3				09/04/2021	56176 20174	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR		4001 DIRECTOR, SPORTS,PUNJAB,	
VN042021027832 01/04/2021 N DC05 A Pay and Allowances Vouchers				2000	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
40 SPORTS AND YOUTH SERVICES NT V 1				09/04/2021	85933 20174	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR		4001 DIRECTOR, SPORTS,PUNJAB,	
VN042021027833 01/04/2021 N DC05 A Pay and Allowances Vouchers				2000	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
40 SPORTS AND YOUTH SERVICES NT V 2				09/04/2021	34683 20174	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR		4001 DIRECTOR, SPORTS,PUNJAB,	
VN042021032388 01/04/2021 N DC05 A Pay and Allowances Vouchers				2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	
WELFARE OF SCHEDULED CASTES									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 4				28/04/2021	8000 20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032387 01/04/2021 N DC05 A Pay and Allowances Vouchers				2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	
WELFARE OF SCHEDULED CASTES									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 3				15/04/2021	111118 20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032386 01/04/2021 N DC05 A Pay and Allowances Vouchers				2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	
WELFARE OF SCHEDULED CASTES									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 2				15/04/2021	76826 20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN042021032385	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 1	15/04/2021				102538	20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021014571	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 19	09/04/2021			43601	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021014561	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 9	09/04/2021			307008	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021014568	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 16	09/04/2021			66146	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021014567	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 15	09/04/2021			26549	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021014569	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 17	09/04/2021			168457	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021014560	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 8	09/04/2021			38101	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021014556	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 4	07/04/2021			79481	20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021014553	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	

	03 CO-OPERATION	NT V 1	07/04/2021	66626 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN042021014554 SUB MAJOR HEAD	01/04/2021 N DC05 A Pay and Allowances Vouchers	2000	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 2	07/04/2021	100573 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021014555 SUB MAJOR HEAD	01/04/2021 N DC05 A Pay and Allowances Vouchers	2000	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 3	07/04/2021	51854 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021014562 SUB MAJOR HEAD	01/04/2021 N DC05 A Pay and Allowances Vouchers	2000	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 10	09/04/2021	30861 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021014563 SUB MAJOR HEAD	01/04/2021 N DC05 A Pay and Allowances Vouchers	2000	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	09/04/2021	41231 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021014564 SUB MAJOR HEAD	01/04/2021 N DC05 A Pay and Allowances Vouchers	2000	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 12	09/04/2021	46257 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021014565 SUB MAJOR HEAD	01/04/2021 N DC05 A Pay and Allowances Vouchers	2000	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	09/04/2021	56447 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021014566 SUB MAJOR HEAD	01/04/2021 N DC05 A Pay and Allowances Vouchers	2000	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	09/04/2021	51909 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021014557 SUB MAJOR HEAD	01/04/2021 N DC05 A Pay and Allowances Vouchers	2000	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 5	09/04/2021	11292 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

[illegible]

CHANDIGARH,	29	TRANSPORT	NT V 12	09/04/2021	0000 99 NO DETAILED HEAD 01 SALARIES 71918 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021039851 SUB MAJOR HEAD ROADWAYS	01/04/2021	N DC05 A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
CHANDIGARH,	29	TRANSPORT	NT V 16	19/04/2021	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES 27777 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,		
VN042021018323 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS
DEPUTY COMMISSIONER,MOHALI CHANDIGARH, CHANDIGARH	06	ELECTIONS	NT V 2	07/04/2021	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES 164026 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN042021018322 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS
DEPUTY COMMISSIONER,MOHALI CHANDIGARH, CHANDIGARH	06	ELECTIONS	NT V 1	07/04/2021	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES 72887 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN042021018324 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS
DEPUTY COMMISSIONER,MOHALI CHANDIGARH, CHANDIGARH	06	ELECTIONS	NT V 3	07/04/2021	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES 23191 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN042021039553 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES
29	TRANSPORT	NT V 2	16/04/2021	79518 21248	01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021039552 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES
29	TRANSPORT	NT V 1	16/04/2021	423874 21248	01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021039554 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES
29	TRANSPORT	NT V 3	16/04/2021	40881 21248	01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042021039556 SUB MAJOR HEAD	01/04/2021	N DC05 A Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES
29	TRANSPORT	NT V 5	16/04/2021	48998 21248	01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN042021039555	01/04/2021	N	DC05 A Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES			00 NO
SUB MAJOR HEAD						102 INSPECTION OF MOTOR VEHICLES		

29		TRANSPORT		NT V 4		16/04/2021		139690 21248 DISTRICT		TRANSPORT OFFICER, DISTRICT		TRANSPORT OFFICER, MOHALI, MOHALI		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
								01 INSPECTION OF MOTOR VEHICLES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							

VN042021039460	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 7	15/04/2021	1561442	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

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VN042021039458	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

			01 GOVERNMENT POLYTECHNICS
			0000 00 NO DETAILED HEAD
			01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5	15/04/2021	190625 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN042021039457	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 4	15/04/2021	1039572	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN042021039456	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 3	15/04/2021	85767 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN042021039455	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

		100 POLYTECHNICS	
		01	GOVERNMENT POLYTECHNICS
		0000 00	NO DETAILED HEAD
		01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 2	15/04/2021	162165 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN042021039454	01/04/2021 N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

01 GOVERNMENT POLYTECHNICS

[illegible]

VN042021032393 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	15/04/2021	235501 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032392 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	15/04/2021	44032 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032391 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	15/04/2021	230485 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032390 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	15/04/2021	105978 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032396 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	27/04/2021	49350 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES	
WELFARE DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032394 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	23/04/2021	234398 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES	
WELFARE DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032395 01/04/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	27/04/2021	21998 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES	
WELFARE DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032236 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 13	09/04/2021	115128 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021032235 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 12	09/04/2021	646255 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021032221	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	27	23/04/2021	25620	21334	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032223	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	29	28/04/2021	2027	21334	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032220	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	26	23/04/2021	1088	21334	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032218	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	24	20/04/2021	25584	21334	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032224	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	1	09/04/2021	63295	21079	ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032225	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	2	09/04/2021	63476	21079	ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032226	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	3	09/04/2021	284284	21079	ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032227	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	4	09/04/2021	68229	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021032228	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				

[illegible]

[illegible]

DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	27/04/2021	209624620	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021054734 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS COUNTRY LIQUOR	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO 200 OTHER MISCELLANEOUS COMPENSATION AND 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	23/04/2021	9	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021054735 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS COUNTRY LIQUOR	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO 200 OTHER MISCELLANEOUS COMPENSATION AND 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	23/04/2021	5	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021054733 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS COUNTRY LIQUOR	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO 200 OTHER MISCELLANEOUS COMPENSATION AND 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	23/04/2021	22	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021018326 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
06 ELECTIONS	NT V 2	09/04/2021	81617	22120	TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021018325 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
06 ELECTIONS	NT V 1	09/04/2021	168141	22120	TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021018327 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
06 ELECTIONS	NT V 3	09/04/2021	45906	22120	TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021039465 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 3	12/04/2021	466642	22108	PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021039466 01/04/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 4	12/04/2021	678227	22108	PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN042021039468 01/04/2021 N DC05 A Pay and Allowances Vouchers	2200 2203 TECHNICAL EDUCATION					00 NO

SUB MAJOR HEAD				105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 6				22/04/2021	
				63423 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039463 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2203 TECHNICAL EDUCATION	
SUB MAJOR HEAD				105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 1				12/04/2021	
				45330 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039464 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2203 TECHNICAL EDUCATION	
SUB MAJOR HEAD				105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 2				12/04/2021	
				314317 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021036951 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2204 SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 4				19/04/2021	
				175373 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	
				4001 DIRECTOR, SPORTS,PUNJAB,	
VN042021036950 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2204 SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 3				19/04/2021	
				63709 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	
				4001 DIRECTOR, SPORTS,PUNJAB,	
VN042021036949 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2204 SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 2				19/04/2021	
				52392 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	
				4001 DIRECTOR, SPORTS,PUNJAB,	
VN042021036948 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2204 SPORTS AND YOUTH SERVICES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 1				19/04/2021	
				42167 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	
				4001 DIRECTOR, SPORTS,PUNJAB,	
VN042021032401 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3				09/04/2021	
				208250 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN	
TARAN				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032402 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4				09/04/2021	
				53338 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN	
TARAN				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN042021032403 01/04/2021 N DC05 A Pay and Allowances Vouchers		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01
WELFARE OF SCHEDULED CASTES							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
TARAN	42 WELFARE OF SC, ST, OBC AN NT V 5	09/04/2021	103828	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN			
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032404 01/04/2021 N DC05 A Pay and Allowances Vouchers		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01
WELFARE OF SCHEDULED CASTES							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
TARAN	42 WELFARE OF SC, ST, OBC AN NT V 6	09/04/2021	153697	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN			
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032399 01/04/2021 N DC05 A Pay and Allowances Vouchers		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01
WELFARE OF SCHEDULED CASTES							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
TARAN	42 WELFARE OF SC, ST, OBC AN NT V 1	09/04/2021	45887	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN			
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032400 01/04/2021 N DC05 A Pay and Allowances Vouchers		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01
WELFARE OF SCHEDULED CASTES							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
TARAN	42 WELFARE OF SC, ST, OBC AN NT V 2	09/04/2021	92084	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN			
							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				
				SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN042021033688 01/04/2021 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION					00 NO
SUB MAJOR HEAD							101 AUDIT OF CO-OPERATIVES	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
03 CO-OPERATION	NT V 10	12/04/2021	327619	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB			
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033689 01/04/2021 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION					00 NO
SUB MAJOR HEAD							101 AUDIT OF CO-OPERATIVES	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
03 CO-OPERATION	NT V 11	12/04/2021	108096	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB			
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033693 01/04/2021 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION					00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 15		15/04/2021	
				113075 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033692 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 14		15/04/2021	
				97429 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033691 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 13		15/04/2021	
				93780 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033690 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 12		15/04/2021	
				67676 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033703 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 9		09/04/2021	
				70634 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033702 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 8		09/04/2021	
				144861 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033701 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 7		09/04/2021	
				32962 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033700 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 6		09/04/2021	
				42054 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021033699 01/04/2021 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 5		09/04/2021	
				48274 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

[illegible]

[illegible]

[illegible]

CHANDIGARH,

VN042021039692 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 1 07/04/2021

209207 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039684 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 34 27/04/2021

25517 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039683 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 33 16/04/2021

119702 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039682 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 32 16/04/2021

187432 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039720 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 29 07/04/2021

7386 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039719 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 28 07/04/2021

104323 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039718 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 27 07/04/2021

24927 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039717 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 26 07/04/2021

489900 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN042021039698 01/04/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

00 NO

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

22 REPAIR AND MAINTENANCE

[illegible]

VN042021039955	01/04/2021	N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION						00 NO
SUB MAJOR HEAD										
								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 6	09/04/2021		635014	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021054247	01/04/2021	N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION						00 NO
SUB MAJOR HEAD										
								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 8	23/04/2021		284814	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021039951	01/04/2021	N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION						00 NO
SUB MAJOR HEAD										
								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 2	07/04/2021		42387	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021039950	01/04/2021	N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION						00 NO
SUB MAJOR HEAD										
								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 1	07/04/2021		397357	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021039953	01/04/2021	N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION						00 NO
SUB MAJOR HEAD										
								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 4	09/04/2021		1607323	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021039952	01/04/2021	N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION						00 NO
SUB MAJOR HEAD										
								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 3	07/04/2021		335091	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021027665	01/04/2021	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		
								01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 4	07/04/2021		97883	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARNAL				
						4001 DIRECTOR, SPORTS,PUNJAB,				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021027664	01/04/2021	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		
								01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 3	07/04/2021		63709	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARNAL				
						4001 DIRECTOR, SPORTS,PUNJAB,				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021027663	01/04/2021	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		
								01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 2	07/04/2021		64291	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARNAL				

										4001 DIRECTOR, SPORTS,PUNJAB,																				
VN042021027662 01/04/2021 N DC05 A Pay and Allowances Vouchers										2300 2204 SPORTS AND YOUTH SERVICES										00 NO										
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION																				
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
40 SPORTS AND YOUTH SERVICES NT V 1										07/04/2021										182340 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL										
																				4001 DIRECTOR, SPORTS,PUNJAB,										
VN042021041972 01/04/2021 N DC05 A Pay and Allowances Vouchers										2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01										
WELFARE OF SCHEDULED CASTES																				001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION																				
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
42 WELFARE OF SC, ST, OBC AN NT V 3										15/04/2021										53485 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA										
																				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN042021041973 01/04/2021 N DC05 A Pay and Allowances Vouchers										2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01										
WELFARE OF SCHEDULED CASTES																				001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION																				
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
42 WELFARE OF SC, ST, OBC AN NT V 4										15/04/2021										141558 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA										
																				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN042021041971 01/04/2021 N DC05 A Pay and Allowances Vouchers										2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01										
WELFARE OF SCHEDULED CASTES																				001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION																				
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
42 WELFARE OF SC, ST, OBC AN NT V 2										15/04/2021										97602 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA										
																				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN042021041970 01/04/2021 N DC05 A Pay and Allowances Vouchers										2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01										
WELFARE OF SCHEDULED CASTES																				001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION AND ADMINISTRATION																				
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
42 WELFARE OF SC, ST, OBC AN NT V 1										15/04/2021										156374 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA										
																				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN042021039187 01/04/2021 N DC05 A Pay and Allowances Vouchers										2300 2425 CO-OPERATION										00 NO										
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION										
										01 DIRECTION																				
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
03 CO-OPERATION										NT V 7										09/04/2021										
																				45404 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA										
																				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC										SM														
SM_HEAD_DESC																					MIN MIN_DESC									
																				SU SUB_HEAD_DESC										
																				BDGT DT DTL_HEAD_DESC										
																				SO SOE_DESC										
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME										CCO_ CCO														

[illegible]

CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,						
VN042021012208	01/04/2021	N	DC05	B	Travel expenditure Vouchers	0300	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	46	28/04/2021	9453	03204	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012200	01/04/2021	N	DC05	B	Travel expenditure Vouchers	0300	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	38	23/04/2021	25900	03204	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012207	01/04/2021	N	DC05	B	Travel expenditure Vouchers	0300	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	45	28/04/2021	3000	03204	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021039447	01/04/2021	N	DC05	B	Travel expenditure Vouchers	1900	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES										
27	TECHNICAL EDUCATION AND T	NT	V	9	28/04/2021	1780	19393	PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042021039446	01/04/2021	N	DC05	B	Travel expenditure Vouchers	1900	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
SUB MAJOR HEAD										
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES										
27	TECHNICAL EDUCATION AND T	NT	V	8	28/04/2021	2670	19393	PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042021040484	01/04/2021	N	DC05	C	Medical Vouchers	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										
91 MEDICAL REIMBURSEMENT										
29	TRANSPORT	NT	V	19	23/04/2021	15450	03026	DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042021012203	01/04/2021	N	DC05	C	Medical Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
03	CO-OPERATION	NT	V	41	23/04/2021	168112	03204	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012199	01/04/2021	N	DC05	C	Medical Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
03	CO-OPERATION	NT	V	37	23/04/2021	4127	03204	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021012209	01/04/2021	N	DC05	C	Medical Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										

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	21 PUBLIC WORKS	NT V 2	23/04/2021	3740178 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021036714 01/04/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0800 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 3	23/04/2021	1018261 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021036712 01/04/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0800 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 1	23/04/2021	5058581 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021036721 01/04/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	1400 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 1	16/04/2021	10351451 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021036722 01/04/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	1800 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 1	23/04/2021	120000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021036723 01/04/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	1900 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 1	12/04/2021	1558922 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021036724 01/04/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	1900 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 2	19/04/2021	6964824 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021027883 01/04/2021 N DC05 E Abstract Contingent Bill WELFARE OF SCHEDULED CASTES CASTES	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 65 POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
	42 WELFARE OF SC, ST, OBC AN	NT V 1	01/04/2021	2292000000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021036715 01/04/2021 N DC05 E Abstract Contingent Bill STATE HIGHWAYS ARBITRATION ETC	0300 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
				05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 1	23/04/2021	65000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER,		
CHANDIGARH,CHANDIGARH PUBLIC WORKS,PUNJAB,						
VN042021040589 01/04/2021 N DC05 E Abstract Contingent Bill	2300 2425 CO-OPERATION					00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION				NT V 11	23/04/2021	11350 23041 ASSISTANT CO-OPERATIVE SOCIETY, CO-OPERATIVE SOCIETY, BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042021040588 01/04/2021 N DC05 E Abstract Contingent Bill				2300	2425 CO-OPERATION		
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION				NT V 10	23/04/2021	3273 23041 ASSISTANT CO-OPERATIVE SOCIETY, CO-OPERATIVE SOCIETY, BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042021039268 01/04/2021 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION		
SUB MAJOR HEAD						105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T				NT V 31	22/04/2021	9480 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042021039275 01/04/2021 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION		
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T				NT V 38	29/04/2021	112400 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042021039267 01/04/2021 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION		
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T				NT V 30	15/04/2021	244798 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042021039274 01/04/2021 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION		
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T				NT V 37	26/04/2021	38270 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042021027873 01/04/2021 N DC05 F Fully vouched Contingent Bill				0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN				NT V 10	23/04/2021	8110 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN042021027874 01/04/2021 N DC05 F Fully vouched Contingent Bill				0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN				NT V 11	23/04/2021	830 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN042021034521 01/04/2021 N DC05 F Fully vouched Contingent Bill				0100	2425 CO-OPERATION		
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION				NT V 18	20/04/2021	2797 01920 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN042021034529	01/04/2021	N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2425 CO-OPERATION					00 NO
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
		03 CO-OPERATION	NT V 26	23/04/2021	1730 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021025841	01/04/2021	N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE				
		15 WATER RESOURCES	NT V 28	22/04/2021	1871 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR		7403 CHIEF ENGINEER, IRRIGATION,		
		CANALS, PUNJAB,CHANDIGARG							
VN042021025846	01/04/2021	N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
		15 WATER RESOURCES	NT V 33	28/04/2021	60421 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR		7403 CHIEF ENGINEER, IRRIGATION,		
		CANALS, PUNJAB,CHANDIGARG							
VN042021020326	01/04/2021	N DC05 F Fully vouched Contingent Bill GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
		15 WATER RESOURCES	NT V 14	09/04/2021	19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405 CHIEF ENGINEER, IRRIGATION,		
		AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN042021020319	01/04/2021	N DC05 F Fully vouched Contingent Bill GENERAL	0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
		15 WATER RESOURCES	NT V 7	07/04/2021	19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405 CHIEF ENGINEER, IRRIGATION,		
		AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN042021012214	01/04/2021	N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2015 ELECTIONS			102 ELECTORAL OFFICERS		00 NO
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
		06 ELECTIONS	NT V 5	19/04/2021	7926 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
		CHANDIGARH,CHANDIGARH							
VN042021012217	01/04/2021	N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2015 ELECTIONS			102 ELECTORAL OFFICERS		00 NO
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
		06 ELECTIONS	NT V 8	29/04/2021	4875 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
		CHANDIGARH,CHANDIGARH							
VN042021012216	01/04/2021	N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2015 ELECTIONS			102 ELECTORAL OFFICERS		00 NO
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
		06 ELECTIONS	NT V 7	27/04/2021	1533 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
		CHANDIGARH,CHANDIGARH							
VN042021039294	01/04/2021	N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2203 TECHNICAL EDUCATION			105 POLYTECHNICS		00 NO
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				

			27	TECHNICAL EDUCATION AND T NT V 19	28/04/2021	776 02382	92 TELEPHONE PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021039293	01/04/2021	N DC05 F Fully vouched Contingent Bill	0200	2203	TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
			27	TECHNICAL EDUCATION AND T NT V 18	28/04/2021	61920 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021039289	01/04/2021	N DC05 F Fully vouched Contingent Bill	0200	2203	TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
			27	TECHNICAL EDUCATION AND T NT V 14	20/04/2021	105412 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042021027658	01/04/2021	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 0000 00 NO DETAILED HEAD 92 TELEPHONE			
			40	SPORTS AND YOUTH SERVICES NT V 13	22/04/2021	1238 02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027881	01/04/2021	N DC05 F Fully vouched Contingent Bill	0200	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 93 ELECTRICITY CHARGES			
			42	WELFARE OF SC, ST, OBC AN NT V 7	20/04/2021	530 02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027882	01/04/2021	N DC05 F Fully vouched Contingent Bill	0200	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 92 TELEPHONE			
			42	WELFARE OF SC, ST, OBC AN NT V 8	20/04/2021	1238 02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021037222	01/04/2021	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 92 TELEPHONE			
			03	CO-OPERATION	NT V 38	20/04/2021	877 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021037227	01/04/2021	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 02 WAGES			
			03	CO-OPERATION	NT V 43	30/04/2021	374 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021037220	01/04/2021	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 92 TELEPHONE			
			03	CO-OPERATION	NT V 36	19/04/2021	1538 02419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

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

VN042021037219	01/04/2021 N DC05 F Fully vouched Contingent Bill	0200 2425 CO-OPERATION			00 NO
SUB MAJOR HEAD			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
03 CO-OPERATION	NT V 35 16/04/2021	1138 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021037214	01/04/2021 N DC05 F Fully vouched Contingent Bill	0200 2425 CO-OPERATION			00 NO
SUB MAJOR HEAD			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
03 CO-OPERATION	NT V 30 15/04/2021	1238 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021037213	01/04/2021 N DC05 F Fully vouched Contingent Bill	0200 2425 CO-OPERATION			00 NO
SUB MAJOR HEAD			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
03 CO-OPERATION	NT V 29 15/04/2021	1460 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021037204	01/04/2021 N DC05 F Fully vouched Contingent Bill	0200 2425 CO-OPERATION			00 NO
SUB MAJOR HEAD			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
03 CO-OPERATION	NT V 20 09/04/2021	1640 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021037221	01/04/2021 N DC05 F Fully vouched Contingent Bill	0200 2425 CO-OPERATION			00 NO
SUB MAJOR HEAD			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
03 CO-OPERATION	NT V 37 20/04/2021	5888 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012257	01/04/2021 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		
			92 TELEPHONE		
06 ELECTIONS	NT V 40 27/04/2021	4876 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH		0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021012253	01/04/2021 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		

CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 36	26/04/2021	1416 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	92 TELEPHONE 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN042021012252 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 35	23/04/2021	742678 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012250 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 33	23/04/2021	28631 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012251 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 34	23/04/2021	678028 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012249 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 32	23/04/2021	16359 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012248 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 31	23/04/2021	37029 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012247 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 30	23/04/2021	9196 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012246 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 29	23/04/2021	3584 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012245 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 28	23/04/2021	3911 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						

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CHANDIGARH, CHANDIGARH

VN042021012260 01/04/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 101 ELECTION COMMISSION 00 NO
SUB MAJOR HEAD

01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21046 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

06 ELECTIONS NT V 43 28/04/2021

CHANDIGARH, CHANDIGARH

VN042021012259 01/04/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 101 ELECTION COMMISSION 00 NO
SUB MAJOR HEAD

01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27500 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

06 ELECTIONS NT V 42 28/04/2021

CHANDIGARH, CHANDIGARH

VN042021012258 01/04/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 101 ELECTION COMMISSION 00 NO
SUB MAJOR HEAD

01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13147 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

06 ELECTIONS NT V 41 28/04/2021

CHANDIGARH, CHANDIGARH

VN042021012261 01/04/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
7502 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

06 ELECTIONS NT V 44 28/04/2021

CHANDIGARH, CHANDIGARH

VN042021012262 01/04/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8055 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

06 ELECTIONS NT V 45 28/04/2021

CHANDIGARH, CHANDIGARH

VN042021012263 01/04/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1960 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

06 ELECTIONS NT V 46 28/04/2021

CHANDIGARH, CHANDIGARH

VN042021012266 01/04/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4600 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

06 ELECTIONS NT V 49 30/04/2021

CHANDIGARH, CHANDIGARH

VN042021012267 01/04/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
19025 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

06 ELECTIONS NT V 50 30/04/2021

CHANDIGARH, CHANDIGARH

VN042021012268 01/04/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD

01 ELECTORAL OFFICERS

				0000 00 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
06 ELECTIONS				78501 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN042021012269 01/04/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			
SUB MAJOR HEAD				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				16 PUBLICATIONS			
06 ELECTIONS				18587497 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN042021040478 01/04/2021 N DC05 F Fully vouched Contingent Bill				0300 2041 TAXES ON VEHICLES			
SUB MAJOR HEAD				102 INSPECTION OF MOTOR VEHICLES			
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
29 TRANSPORT				1206 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042021027857 01/04/2021 N DC05 F Fully vouched Contingent Bill				0300 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
40 SPORTS AND YOUTH SERVICES				3509 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			
				4001 DIRECTOR, SPORTS,PUNJAB,			
VN042021027859 01/04/2021 N DC05 F Fully vouched Contingent Bill				0300 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
40 SPORTS AND YOUTH SERVICES				14 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042021027862 01/04/2021 N DC05 F Fully vouched Contingent Bill				0300 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
40 SPORTS AND YOUTH SERVICES				13690 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042021027863 01/04/2021 N DC05 F Fully vouched Contingent Bill				0300 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
40 SPORTS AND YOUTH SERVICES				29293 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042021027858 01/04/2021 N DC05 F Fully vouched Contingent Bill				0300 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
40 SPORTS AND YOUTH SERVICES				2937 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042021027861 01/04/2021 N DC05 F Fully vouched Contingent Bill				0300 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
40 SPORTS AND YOUTH SERVICES				13625 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN042021027860	01/04/2021	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											
10 POL OF OFFICE VEHICLES											
40	SPORTS AND YOUTH SERVICES	NT	V	18	23/04/2021	52557	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021027898 01/04/2021 N DC05 F Fully vouched Contingent Bill											
WELFARE OF SCHEDULED CASTES											
0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
42	WELFARE OF SC, ST, OBC AN	NT	V	16	26/04/2021	21630	03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021027899 01/04/2021 N DC05 F Fully vouched Contingent Bill											
WELFARE OF SCHEDULED CASTES											
0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
42	WELFARE OF SC, ST, OBC AN	NT	V	17	28/04/2021	21000	03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021012193 01/04/2021 N DC05 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2425 CO-OPERATION											
101 AUDIT OF CO-OPERATIVES											
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
03	CO-OPERATION	NT	V	31	20/04/2021	589	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021012195 01/04/2021 N DC05 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
03	CO-OPERATION	NT	V	33	23/04/2021	2288	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021012196 01/04/2021 N DC05 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
03	CO-OPERATION	NT	V	34	23/04/2021	189	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021012197 01/04/2021 N DC05 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
03	CO-OPERATION	NT	V	35	23/04/2021	8772	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021012201 01/04/2021 N DC05 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
03	CO-OPERATION	NT	V	39	23/04/2021	20000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042021012202 01/04/2021 N DC05 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
03	CO-OPERATION	NT	V	40	23/04/2021	8360	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021012204	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
03 CO-OPERATION					NT V 42	23/04/2021	3058	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021012192	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
03 CO-OPERATION					NT V 30	20/04/2021	3816	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021025889	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
15 WATER RESOURCES					NT V 30	12/04/2021	117141	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	
PB.,CHANDIGARH					7409 CHIEF ENGINEER, IRRIGATION, KANDI				
AREA DAM,PUNJAB,HOSHIARPUR									
VN042021025890	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					94 WATER CHARGES				
15 WATER RESOURCES					NT V 31	12/04/2021	126020	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	
PB.,CHANDIGARH					7409 CHIEF ENGINEER, IRRIGATION, KANDI				
AREA DAM,PUNJAB,HOSHIARPUR									
VN042021025891	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE				
15 WATER RESOURCES					NT V 32	12/04/2021	27656	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	
PB.,CHANDIGARH					7409 CHIEF ENGINEER, IRRIGATION, KANDI				
AREA DAM,PUNJAB,HOSHIARPUR									
VN042021025912	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					94 WATER CHARGES				
15 WATER RESOURCES					NT V 53	29/04/2021	53988	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	
PB.,CHANDIGARH					7409 CHIEF ENGINEER, IRRIGATION, KANDI				
AREA DAM,PUNJAB,HOSHIARPUR									
VN042021025892	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE				
15 WATER RESOURCES					NT V 33	12/04/2021	30087	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	
PB.,CHANDIGARH					7409 CHIEF ENGINEER, IRRIGATION, KANDI				
AREA DAM,PUNJAB,HOSHIARPUR									
VN042021039595	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD					800 OTHER EXPENDITURE				
					01 GOVERNMENT CENTRAL WORKSHOP PUNJAB				
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES				
29 TRANSPORT					NT V 38	22/04/2021	18256	03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042021039593	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD					800 OTHER EXPENDITURE				

					01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 57585 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
	29 TRANSPORT	NT V 36	20/04/2021			
VN042021039599 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 20197 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB,		
	29 TRANSPORT	NT V 42	28/04/2021			
CHANDIGARH,						
VN042021039598 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES 1944 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB,		
	29 TRANSPORT	NT V 41	28/04/2021			
CHANDIGARH,						
VN042021039597 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES 10802 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB,		
	29 TRANSPORT	NT V 40	28/04/2021			
CHANDIGARH,						
VN042021032204 01/04/2021 N DC05 F Fully vouched Contingent Bill GENERAL		0300	3452 TOURISM		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1833 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,		
	28 TOURISM AND CULTURAL AFFA	NT V 7	27/04/2021			
VN042021032205 01/04/2021 N DC05 F Fully vouched Contingent Bill GENERAL		0300	3452 TOURISM		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 2303 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,		
	28 TOURISM AND CULTURAL AFFA	NT V 8	30/04/2021			
VN042021032206 01/04/2021 N DC05 F Fully vouched Contingent Bill GENERAL		0300	3452 TOURISM		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 460 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,		
	28 TOURISM AND CULTURAL AFFA	NT V 9	30/04/2021			
VN042021032207 01/04/2021 N DC05 F Fully vouched Contingent Bill GENERAL		0300	3452 TOURISM		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 768 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,		
	28 TOURISM AND CULTURAL AFFA	NT V 10	30/04/2021			
VN042021012305 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0400	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27007 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
	06 ELECTIONS	NT V 6	26/04/2021			
CHANDIGARH, CHANDIGARH						

[illegible]

[illegible]

VN042021012309	01/04/2021	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				
									28 PROFESSIONAL SERVICES				
									69046 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021012313	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS				00	NO
SUB MAJOR HEAD										102 ELECTORAL OFFICERS			
									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
									6738 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021012311	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS				00	NO
SUB MAJOR HEAD										102 ELECTORAL OFFICERS			
									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
									5504 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021012310	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS				00	NO
SUB MAJOR HEAD										102 ELECTORAL OFFICERS			
									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
									4933 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021039309	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD										105 POLYTECHNICS			
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
									74812 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039310	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD										105 POLYTECHNICS			
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
									3866 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039311	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD										105 POLYTECHNICS			
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
									191288 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039312	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD										105 POLYTECHNICS			
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
									23140 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021027478	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2204 SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				

40	SPORTS AND YOUTH SERVICES NT V 4	16/04/2021	8777 05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,	
VN042021027922	01/04/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	01
42	WELFARE OF SC, ST, OBC AN NT V 5	26/04/2021	4810 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021029549	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	00 NO
03	CO-OPERATION	NT V 35	20/04/2021	2787 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021029555	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	00 NO
03	CO-OPERATION	NT V 41	30/04/2021	3642 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021029554	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2425	CO-OPERATION 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	00 NO
03	CO-OPERATION	NT V 40	29/04/2021	1147 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021029544	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	00 NO
03	CO-OPERATION	NT V 30	15/04/2021	600 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021029547	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	00 NO
03	CO-OPERATION	NT V 33	19/04/2021	2975 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021029546	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	00 NO
03	CO-OPERATION	NT V 32	19/04/2021	861 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021012323	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2015	ELECTIONS 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	00 NO
06	ELECTIONS	NT V 10	28/04/2021	86308 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021012326	01/04/2021 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			
				92 TELEPHONE			
06 ELECTIONS				NT V 13	28/04/2021	1599 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN042021012325 01/04/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
06 ELECTIONS				NT V 12	28/04/2021	1438 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN042021039324 01/04/2021 N DC05 F Fully vouched Contingent Bill				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T				NT V 7	07/04/2021	149624 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042021039316 01/04/2021 N DC05 F Fully vouched Contingent Bill				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T				NT V 11	27/04/2021	26090 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042021039314 01/04/2021 N DC05 F Fully vouched Contingent Bill				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T				NT V 9	16/04/2021	74812 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042021027925 01/04/2021 N DC05 F Fully vouched Contingent Bill				0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	
WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN				NT V 10	30/04/2021	2085 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021027923 01/04/2021 N DC05 F Fully vouched Contingent Bill				0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	
WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN				NT V 8	29/04/2021	435 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042021018334 01/04/2021 N DC05 F Fully vouched Contingent Bill				0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION				NT V 34	15/04/2021	1478 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021018330 01/04/2021 N DC05 F Fully vouched Contingent Bill				0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION				NT V 30	12/04/2021	3927 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

[illegible]

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	16/04/2021	3050 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	92 TELEPHONE 7403 CHIEF ENGINEER, IRRIGATION,	
VN042021012328 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 13	22/04/2021	33661 07998 TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, GURDASPUR, GURDASPUR	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012327 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 12	22/04/2021	69046 07998 TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, GURDASPUR, GURDASPUR	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021012330 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 15	23/04/2021	162360 07998 TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, GURDASPUR, GURDASPUR	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021039332 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
	27 TECHNICAL EDUCATION AND T	NT V 15	22/04/2021	10320 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021039334 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
	27 TECHNICAL EDUCATION AND T	NT V 17	23/04/2021	30600 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021027725 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
	40 SPORTS AND YOUTH SERVICES	NT V 1	12/04/2021	5380 07236 ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
GURDASPUR, GURDASPUR						
VN042021027741 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
	40 SPORTS AND YOUTH SERVICES	NT V 17	22/04/2021	1780 07236 ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
GURDASPUR, GURDASPUR						
VN042021027726 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
	40 SPORTS AND YOUTH SERVICES	NT V 2	12/04/2021	483 07236 ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
GURDASPUR, GURDASPUR						

VN042021027942 01/04/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES	
42 WELFARE OF SC, ST, OBC AN NT V 17	28/04/2021	12500 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021027943 01/04/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES	
42 WELFARE OF SC, ST, OBC AN NT V 18	29/04/2021	5500 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021027941 01/04/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 16	23/04/2021	4425 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021027933 01/04/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN NT V 8	12/04/2021	5840 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021027940 01/04/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 15	22/04/2021	831 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021033758 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 49	27/04/2021	1083 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021033753 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 44	12/04/2021	4270 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021033756 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 47	16/04/2021	2275 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021026156 01/04/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION	02
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 99 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
15 WATER RESOURCES	NT V 27	27/04/2021	11184280 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI,GURDASPUR
			7412 CHIEF ENGINEER, IRRIGATION WORKS,

VN042021036803	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill		0800	2015 ELECTIONS											00	NO				
SUB MAJOR HEAD																									
										01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS														
										0000	00	NO DETAILED HEAD													
										28	PROFESSIONAL SERVICES														
06 ELECTIONS										NT	V	6	28/04/2021	285687	08013	TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR									
																0901 CHIEF ELECTORAL OFFICER, PUNJAB,									
CHANDIGARH, CHANDIGARH																									
VN042021039360	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill		0800	2203 TECHNICAL EDUCATION											00	NO				
SUB MAJOR HEAD																									
										01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS														
										0000	00	NO DETAILED HEAD													
										93	ELECTRICITY CHARGES														
27 TECHNICAL EDUCATION AND T										NT	V	18	30/04/2021	53765	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,									
TALWARA, HOSHIARPUR										3901 DIRECTOR, TECHNICAL										EDUCATION, PUNJAB,					
VN042021039361	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill		0800	2203 TECHNICAL EDUCATION											00	NO				
SUB MAJOR HEAD																									
										01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS														
										0000	00	NO DETAILED HEAD													
										28	PROFESSIONAL SERVICES														
27 TECHNICAL EDUCATION AND T										NT	V	19	30/04/2021	163490	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,									
TALWARA, HOSHIARPUR										3901 DIRECTOR, TECHNICAL										EDUCATION, PUNJAB,					
VN042021039359	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill		0800	2203 TECHNICAL EDUCATION											00	NO				
SUB MAJOR HEAD																									
										01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS														
										0000	00	NO DETAILED HEAD													
										92	TELEPHONE														
27 TECHNICAL EDUCATION AND T										NT	V	17	20/04/2021	5656	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,									
TALWARA, HOSHIARPUR										3901 DIRECTOR, TECHNICAL										EDUCATION, PUNJAB,					
VN042021039351	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill		0800	2203 TECHNICAL EDUCATION											00	NO				
SUB MAJOR HEAD																									
										01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS														
										0000	00	NO DETAILED HEAD													
										93	ELECTRICITY CHARGES														
27 TECHNICAL EDUCATION AND T										NT	V	9	20/04/2021	57480	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,									
TALWARA, HOSHIARPUR										3901 DIRECTOR, TECHNICAL										EDUCATION, PUNJAB,					
VN042021034583	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES											01					
WELFARE OF SCHEDULED CASTES																									
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION														
										0000	00	NO DETAILED HEAD													
										10	POL OF OFFICE VEHICLES														
42 WELFARE OF SC, ST, OBC AN										NT	V	7	28/04/2021	15800	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR									
																5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN042021033665	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill		0800	2425 CO-OPERATION											00	NO				
SUB MAJOR HEAD																									
										01 DIRECTION	001 DIRECTION AND ADMINISTRATION														
										0000	00	NO DETAILED HEAD													
										92	TELEPHONE														
03 CO-OPERATION										NT	V	33	29/04/2021	861	08559	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR									
																7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN042021033659	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill		0800	2425 CO-OPERATION											00	NO				
SUB MAJOR HEAD																									
										01 DIRECTION	001 DIRECTION AND ADMINISTRATION														
										0000	00	NO DETAILED HEAD													
										92	TELEPHONE														
03 CO-OPERATION										NT	V	27	16/04/2021	877	08559	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR									
																7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN042021033655	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill		0800	2425 CO-OPERATION											00	NO				
SUB MAJOR HEAD																									
										01 DIRECTION	001 DIRECTION AND ADMINISTRATION														
										0000	00	NO DETAILED HEAD													
										92	TELEPHONE														
03 CO-OPERATION										NT	V	23	12/04/2021	1306	08557	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR									
																7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									

VN042021033656	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2425	CO-OPERATION		00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
03 CO-OPERATION	NT	V	24	12/04/2021	1214	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	001 DIRECTION AND ADMINISTRATION	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
CHANDIGARH,												
VN042021039156	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
20 MANAGEMENT												
0000 99 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
29 TRANSPORT	NT	V	21	26/04/2021	25110	08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
CHANDIGARH,												
VN042021039159	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29 TRANSPORT	NT	V	24	28/04/2021	421346	08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
CHANDIGARH,												
VN042021039157	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
22 REPAIR AND MAINTENANCE												
0000 99 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
29 TRANSPORT	NT	V	22	26/04/2021	31550	08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
CHANDIGARH,												
VN042021039158	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29 TRANSPORT	NT	V	23	28/04/2021	2276	08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			
CHANDIGARH,												
VN042021012347	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2015	ELECTIONS		00	NO
SUB MAJOR HEAD												
01 ELECTORAL OFFICERS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
06 ELECTIONS	NT	V	4	23/04/2021	103871	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR	102 ELECTORAL OFFICERS	0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN042021039537	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2041	TAXES ON VEHICLES		00	NO
SUB MAJOR HEAD												
01 INSPECTION OF MOTOR VEHICLES												
0000 00 NO DETAILED HEAD												
26 ADVERTISING AND PUBLICITY												
29 TRANSPORT	NT	V	7	23/04/2021	6693	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR	102 INSPECTION OF MOTOR VEHICLES	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042021039538	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2041	TAXES ON VEHICLES		00	NO
SUB MAJOR HEAD												
01 INSPECTION OF MOTOR VEHICLES												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
29 TRANSPORT	NT	V	8	23/04/2021	18861	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR	102 INSPECTION OF MOTOR VEHICLES	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042021039539	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2041	TAXES ON VEHICLES		00	NO
SUB MAJOR HEAD												
01 INSPECTION OF MOTOR VEHICLES												

					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
29	TRANSPORT	NT V 9	23/04/2021	18087 09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN042021039540	01/04/2021 N DC05 F Fully vouched Contingent Bill			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				
					10 POL OF OFFICE VEHICLES				
29	TRANSPORT	NT V 10	23/04/2021	10782 09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN042021039383	01/04/2021 N DC05 F Fully vouched Contingent Bill			0900	2203 TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 22		29/04/2021	44370 09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR				
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN042021039380	01/04/2021 N DC05 F Fully vouched Contingent Bill			0900	2203 TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T NT V 19		23/04/2021	92170 09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR				
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN042021039379	01/04/2021 N DC05 F Fully vouched Contingent Bill			0900	2203 TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T NT V 18		23/04/2021	37577 09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR				
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN042021039378	01/04/2021 N DC05 F Fully vouched Contingent Bill			0900	2203 TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES				
27	TECHNICAL EDUCATION AND T NT V 17		22/04/2021	2090 09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR				
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN042021039377	01/04/2021 N DC05 F Fully vouched Contingent Bill			0900	2203 TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 16		22/04/2021	9730 09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR				
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN042021039382	01/04/2021 N DC05 F Fully vouched Contingent Bill			0900	2203 TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 21		28/04/2021	35160 09843	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR				
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN042021032249	01/04/2021 N DC05 F Fully vouched Contingent Bill			0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
42	WELFARE OF SC, ST, OBC AN NT V 8		26/04/2021	1239 09597	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN042021031372	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2425 CO-OPERATION				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 36	15/04/2021	1214 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021031378	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		03 CO-OPERATION	NT V 42	19/04/2021	788 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021031379	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		03 CO-OPERATION	NT V 43	19/04/2021	1218 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021031380	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		03 CO-OPERATION	NT V 44	20/04/2021	676 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021031377	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		03 CO-OPERATION	NT V 41	19/04/2021	7290 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042021039933	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
		29 TRANSPORT	NT V 41	30/04/2021	388866 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
	CHANDIGARH,							
VN042021039932	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 02 WAGES			
		29 TRANSPORT	NT V 40	29/04/2021	6795 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
	CHANDIGARH,							
VN042021032253	01/04/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		42 WELFARE OF SC, ST, OBC AN	NT V 4	23/04/2021	4070 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042021034370	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
		03 CO-OPERATION	NT V 17	15/04/2021	1230 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA			

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN042021034369	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
03 CO-OPERATION					NT V 16	15/04/2021	1218 10261	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021034377	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
03 CO-OPERATION					NT V 24	27/04/2021	2040 10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021034368	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
03 CO-OPERATION					NT V 15	15/04/2021	1320 10261	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042021036778	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS	00 NO
SUB MAJOR HEAD					102 ELECTORAL OFFICERS				
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
06 ELECTIONS					NT V 1	23/04/2021	55779 11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	
CHANDIGARH, CHANDIGARH					0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
VN042021039405	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION	00 NO
SUB MAJOR HEAD					105 POLYTECHNICS				
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
27 TECHNICAL EDUCATION AND T					NT V 18	15/04/2021	7400 11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	
LUDHIANA, LUDHIANA					3901 DIRECTOR, TECHNICAL				
EDUCATION,PUNJAB,									
VN042021039408	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION	00 NO
SUB MAJOR HEAD					105 POLYTECHNICS				
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
27 TECHNICAL EDUCATION AND T					NT V 21	27/04/2021	64160 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021039409	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION	00 NO
SUB MAJOR HEAD					105 POLYTECHNICS				
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
27 TECHNICAL EDUCATION AND T					NT V 22	29/04/2021	37406 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042021036973	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
40 SPORTS AND YOUTH SERVICES					NT V 22	20/04/2021	861 11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN042021034585	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES					001 DIRECTION AND ADMINISTRATION				

			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN NT V 7			30/04/2021	1564 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042021034575 01/04/2021 N DC05 F Fully vouched Contingent Bill			1100	2425 CO-OPERATION	00 NO	
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION			NT V 45	20/04/2021	657 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021034578 01/04/2021 N DC05 F Fully vouched Contingent Bill			1100	2425 CO-OPERATION	00 NO	
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION			NT V 48	29/04/2021	877 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021034581 01/04/2021 N DC05 F Fully vouched Contingent Bill			1100	2425 CO-OPERATION	00 NO	
SUB MAJOR HEAD					101 AUDIT OF CO-OPERATIVES	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
03 CO-OPERATION			NT V 51	30/04/2021	15660 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021039817 01/04/2021 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						
					20 MANAGEMENT	
					0000 99 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
29 TRANSPORT			NT V 37	26/04/2021	26750 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039818 01/04/2021 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						
					20 MANAGEMENT	
					0000 99 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
29 TRANSPORT			NT V 38	27/04/2021	60154 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039820 01/04/2021 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						
					20 MANAGEMENT	
					0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
29 TRANSPORT			NT V 40	29/04/2021	1600 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039816 01/04/2021 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						
					22 REPAIR AND MAINTENANCE	
					0000 99 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
29 TRANSPORT			NT V 36	26/04/2021	108760 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021039821 01/04/2021 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						
					20 MANAGEMENT	
					0000 99 NO DETAILED HEAD	
					92 TELEPHONE	
29 TRANSPORT			NT V 41	29/04/2021	2475 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						

VN042021039822	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT											00	NO
SUB MAJOR HEAD																				
ROADWAYS																				
21 OPERATION																				
0000 99 NO DETAILED HEAD																				
14 RENT, RATES AND TAXES																				
29 TRANSPORT																				
NT V 42																				
30/04/2021																				
648694 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA																				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																				
CHANDIGARH,																				
VN042021039819	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT											00	NO
SUB MAJOR HEAD																				
ROADWAYS																				
21 OPERATION																				
0000 99 NO DETAILED HEAD																				
14 RENT, RATES AND TAXES																				
29 TRANSPORT																				
NT V 39																				
29/04/2021																				
439223 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA																				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,																				
CHANDIGARH,																				
VN042021013814	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS											00	NO
SUB MAJOR HEAD																				
01 ELECTORAL OFFICERS																				
0000 00 NO DETAILED HEAD																				
93 ELECTRICITY CHARGES																				
06 ELECTIONS																				
NT V 10																				
29/04/2021																				
7624 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA																				
0901 CHIEF ELECTORAL OFFICER,PUNJAB,																				
CHANDIGARH,CHANDIGARH																				
VN042021013813	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS											00	NO
SUB MAJOR HEAD																				
01 ELECTORAL OFFICERS																				
0000 00 NO DETAILED HEAD																				
93 ELECTRICITY CHARGES																				
06 ELECTIONS																				
NT V 9																				
26/04/2021																				
7045 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA																				
0901 CHIEF ELECTORAL OFFICER,PUNJAB,																				
CHANDIGARH,CHANDIGARH																				
VN042021013811	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS											00	NO
SUB MAJOR HEAD																				
01 ELECTORAL OFFICERS																				
0000 00 NO DETAILED HEAD																				
28 PROFESSIONAL SERVICES																				
06 ELECTIONS																				
NT V 7																				
26/04/2021																				
27007 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA																				
0901 CHIEF ELECTORAL OFFICER,PUNJAB,																				
CHANDIGARH,CHANDIGARH																				
VN042021013812	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS											00	NO
SUB MAJOR HEAD																				
01 ELECTORAL OFFICERS																				
0000 00 NO DETAILED HEAD																				
28 PROFESSIONAL SERVICES																				
06 ELECTIONS																				
NT V 8																				
26/04/2021																				
69248 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA																				
0901 CHIEF ELECTORAL OFFICER,PUNJAB,																				
CHANDIGARH,CHANDIGARH																				
VN042021039417	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2203	TECHNICAL EDUCATION											00	NO
SUB MAJOR HEAD																				
01 GOVERNMENT POLYTECHNICS																				
0000 00 NO DETAILED HEAD																				
28 PROFESSIONAL SERVICES																				
27 TECHNICAL EDUCATION AND T																				
NT V 8																				
27/04/2021																				
130966 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA																				
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																				
VN042021032265	01/04/2021	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																				
0000 00 NO DETAILED HEAD																				
92 TELEPHONE																				
42 WELFARE OF SC, ST, OBC AN																				
NT V 5																				
29/04/2021																				
707 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA																				
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,																				
VN042021032266	01/04/2021	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																				
0000 00 NO DETAILED HEAD																				
94 WATER CHARGES																				

VN042021013986	01/04/2021	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																																							
										28 PROFESSIONAL SERVICES																																							
06 ELECTIONS										NT V 12										22/04/2021										13464 13015 ELECTION TEHSILDAR, DISTRICT										ELECTION OFFICER, PATIALA									
																														0901 CHIEF ELECTORAL OFFICER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021013985	01/04/2021	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																																							
										93 ELECTRICITY CHARGES																																							
06 ELECTIONS										NT V 11										20/04/2021										1670 13013 ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA																			
																														0901 CHIEF ELECTORAL OFFICER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021013984	01/04/2021	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																																							
										93 ELECTRICITY CHARGES																																							
06 ELECTIONS										NT V 10										20/04/2021										490 13013 ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA																			
																														0901 CHIEF ELECTORAL OFFICER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021013983	01/04/2021	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																																							
										93 ELECTRICITY CHARGES																																							
06 ELECTIONS										NT V 9										19/04/2021										19030 13015 ELECTION TEHSILDAR, DISTRICT										ELECTION OFFICER, PATIALA									
																														0901 CHIEF ELECTORAL OFFICER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021013982	01/04/2021	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																																							
										28 PROFESSIONAL SERVICES																																							
06 ELECTIONS										NT V 8										16/04/2021										13464 13015 ELECTION TEHSILDAR, DISTRICT										ELECTION OFFICER, PATIALA									
																														0901 CHIEF ELECTORAL OFFICER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
VN042021039426	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2203 TECHNICAL EDUCATION											00	NO																													
SUB MAJOR HEAD																																																	
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS																													
										0000 00 NO DETAILED HEAD																																							
										93 ELECTRICITY CHARGES																																							
27 TECHNICAL EDUCATION AND T										NT V 9										30/04/2021										76910 13711 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA, PATIALA																			
																														3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,																			
VN042021027595	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES											00	NO																													
SUB MAJOR HEAD																																																	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										02 WAGES																																							
40 SPORTS AND YOUTH SERVICES										NT V 11										15/04/2021										4389 13336 DISTRICT SPORTS OFFICER, PATIALA, PATIALA																			
																														4001 DIRECTOR, SPORTS, PUNJAB,																			
VN042021027593	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	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																																							
										92 TELEPHONE																																							
40 SPORTS AND YOUTH SERVICES										NT V 9										15/04/2021										829 13337 ASSISTANT DIRECTOR, YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH, PATIALA																			
																														4101 DIRECTOR, YOUTH SERVICES, PUNJAB,																			
VN042021027592	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES											00	NO																													
SUB MAJOR HEAD																																																	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																																							
										0000 00 NO DETAILED HEAD																																							
										02 WAGES																																							

40 SPORTS AND YOUTH SERVICES NT V 8		15/04/2021	2000 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021032269	01/04/2021 N DC05 F Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
42	WELFARE OF SC, ST, OBC AN NT V 9	28/04/2021	11265	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032270	01/04/2021 N DC05 F Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
42	WELFARE OF SC, ST, OBC AN NT V 10	28/04/2021	1000	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032271	01/04/2021 N DC05 F Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
42	WELFARE OF SC, ST, OBC AN NT V 11	28/04/2021	4710	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032272	01/04/2021 N DC05 F Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
42	WELFARE OF SC, ST, OBC AN NT V 12	28/04/2021	2146	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032267	01/04/2021 N DC05 F Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
42	WELFARE OF SC, ST, OBC AN NT V 7	23/04/2021	330	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032268	01/04/2021 N DC05 F Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
42	WELFARE OF SC, ST, OBC AN NT V 8	28/04/2021	910	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021011890	01/04/2021 N DC05 F Fully vouched Contingent Bill	1300	2425	C0-OPERATION	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
03	C0-OPERATION	NT V 40	19/04/2021	1239 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021011882	01/04/2021 N DC05 F Fully vouched Contingent Bill	1300	2425	C0-OPERATION	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
03	C0-OPERATION	NT V 32	16/04/2021	564 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021011879	01/04/2021 N DC05 F Fully vouched Contingent Bill	1300	2425	C0-OPERATION	00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
03 CO-OPERATION				667 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021011877 01/04/2021 N DC05 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
03 CO-OPERATION				1239 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021011876 01/04/2021 N DC05 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
03 CO-OPERATION				1094 13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021011911 01/04/2021 N DC05 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
03 CO-OPERATION				14634 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021011878 01/04/2021 N DC05 F Fully vouched Contingent Bill				101 AUDIT OF CO-OPERATIVES		00 NO
SUB MAJOR HEAD						
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
03 CO-OPERATION				388 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN042021026299 01/04/2021 N DC05 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)						
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				02 WAGES		
15 WATER RESOURCES				7976 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN042021026300 01/04/2021 N DC05 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)						
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
15 WATER RESOURCES				234170 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN042021026301 01/04/2021 N DC05 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)						
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				92 TELEPHONE		
15 WATER RESOURCES				9914 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN042021026298 01/04/2021 N DC05 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)						
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				02 WAGES		
15 WATER RESOURCES				8748 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						

VN042021014917	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS				00	NO
SUB MAJOR HEAD												
								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
DEPUTY COMMISSIONER, ROPAR,ROPAR					06 ELECTIONS	NT V 2	23/04/2021	53857 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN042021014918	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS				00	NO
SUB MAJOR HEAD												
								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
DEPUTY COMMISSIONER, ROPAR,ROPAR					06 ELECTIONS	NT V 3	23/04/2021	53634 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN042021014919	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS				00	NO
SUB MAJOR HEAD												
								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
DEPUTY COMMISSIONER, ROPAR,ROPAR					06 ELECTIONS	NT V 4	23/04/2021	4933 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN042021014920	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS				00	NO
SUB MAJOR HEAD												
								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
DEPUTY COMMISSIONER, ROPAR,ROPAR					06 ELECTIONS	NT V 5	26/04/2021	9000 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN042021027576	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	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				
								92 TELEPHONE				
					40 SPORTS AND YOUTH SERVICES	NT V 18	22/04/2021	4294 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042021027577	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	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				
								13 OFFICE EXPENSES				
					40 SPORTS AND YOUTH SERVICES	NT V 19	23/04/2021	610 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042021032283	01/04/2021	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			
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
					42 WELFARE OF SC, ST, OBC AN	NT V 5	23/04/2021	1210 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042021032284	01/04/2021	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			
								0000 00 NO DETAILED HEAD				
								94 WATER CHARGES				
					42 WELFARE OF SC, ST, OBC AN	NT V 6	27/04/2021	25000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042021032427	01/04/2021	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			
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				

	03 CO-OPERATION	NT V 23	23/04/2021	1700 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	13 OFFICE EXPENSES 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021032425 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	03 CO-OPERATION	NT V 21	19/04/2021	1061 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021032426 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	03 CO-OPERATION	NT V 22	22/04/2021	1825 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021032430 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	03 CO-OPERATION	NT V 26	23/04/2021	1771 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021032435 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	03 CO-OPERATION	NT V 31	30/04/2021	1520 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021032428 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	03 CO-OPERATION	NT V 24	23/04/2021	550 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021032429 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	03 CO-OPERATION	NT V 25	23/04/2021	195 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021032434 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	03 CO-OPERATION	NT V 30	27/04/2021	859 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042021026403 01/04/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1400	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
	15 WATER RESOURCES	NT V 12	22/04/2021	37593 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

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VN042021040521	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2425 CO-OPERATION			00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	
	03 CO-OPERATION	NT V 30	20/04/2021	470 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021040531	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2425 CO-OPERATION			00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	
	03 CO-OPERATION	NT V 40	28/04/2021	1930 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021054611	01/04/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 1	27/04/2021	4030 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042021054612	01/04/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 2	30/04/2021	11390 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042021036804	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2015 ELECTIONS			00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	
	06 ELECTIONS	NT V 4	20/04/2021	126700 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042021036805	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2015 ELECTIONS			00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	
	06 ELECTIONS	NT V 5	20/04/2021	4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042021039438	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2203 TECHNICAL EDUCATION			00 NO
					01 GOVERNMENT POLYTECHNIC 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	105 POLYTECHNICS	
	27 TECHNICAL EDUCATION AND T	NT V 8	27/04/2021	97070 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021034584	01/04/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
	42 WELFARE OF SC, ST, OBC AN	NT V 4	23/04/2021	1000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021034493	01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2425 CO-OPERATION			00 NO
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
VN042021039674 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800 3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			20 MANAGEMENT 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 18 26/04/2021	7220 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,					
VN042021018303 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 5 19/04/2021	26928 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021018304 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 6 26/04/2021	27007 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021018302 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 4 19/04/2021	86308 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021039443 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 5	22/04/2021	13750 19393 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039444 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T NT V 6	23/04/2021	210872 19393 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039445 01/04/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS		

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VN042021018316	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS											00	NO						
SUB MAJOR HEAD															01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS					
										0000 00 NO DETAILED HEAD																
										28 PROFESSIONAL SERVICES																
DEPUTY COMMISSIONER, MOHALI					06 ELECTIONS	NT V 4	19/04/2021	142140	21212	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR																
CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL OFFICER, PUNJAB,																
VN042021018318	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS											00	NO						
SUB MAJOR HEAD															01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS					
										0000 00 NO DETAILED HEAD																
										93 ELECTRICITY CHARGES																
DEPUTY COMMISSIONER, MOHALI					06 ELECTIONS	NT V 6	20/04/2021	5766	21212	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR																
CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL OFFICER, PUNJAB,																
VN042021018320	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS											00	NO						
SUB MAJOR HEAD															01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS					
										0000 00 NO DETAILED HEAD																
										13 OFFICE EXPENSES																
DEPUTY COMMISSIONER, MOHALI					06 ELECTIONS	NT V 8	23/04/2021	8338	21212	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR																
CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL OFFICER, PUNJAB,																
VN042021018321	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS											00	NO						
SUB MAJOR HEAD															01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS					
										0000 00 NO DETAILED HEAD																
										13 OFFICE EXPENSES																
DEPUTY COMMISSIONER, MOHALI					06 ELECTIONS	NT V 9	29/04/2021	1357	21212	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR																
CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL OFFICER, PUNJAB,																
VN042021039557	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2041 TAXES ON VEHICLES											00	NO						
SUB MAJOR HEAD															01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES					
										0000 00 NO DETAILED HEAD																
										10 POL OF OFFICE VEHICLES																
					29 TRANSPORT	NT V 6	29/04/2021	16063	21248	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, MOHALI, MOHALI																
										1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,																
VN042021039461	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2203 TECHNICAL EDUCATION											00	NO						
SUB MAJOR HEAD															01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS					
										0000 00 NO DETAILED HEAD																
										93 ELECTRICITY CHARGES																
					27 TECHNICAL EDUCATION AND T	NT V 8	29/04/2021	60500	21077	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNIMAJRA, MOHALI																
										3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,																
VN042021039462	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2203 TECHNICAL EDUCATION											00	NO						
SUB MAJOR HEAD															01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS					
										0000 00 NO DETAILED HEAD																
										28 PROFESSIONAL SERVICES																
					27 TECHNICAL EDUCATION AND T	NT V 9	29/04/2021	152505	21077	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNIMAJRA, MOHALI																
										3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,																
VN042021027756	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES											00	NO						
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION											
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																
										0000 00 NO DETAILED HEAD																
										13 OFFICE EXPENSES																
					40 SPORTS AND YOUTH SERVICES	NT V 9	23/04/2021	403	21324	ASSISTANT DIRECTOR, YOUTH SERVICES, MOHALI																
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,																
VN042021027757	01/04/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES											00	NO						
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION											
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																
										0000 00 NO DETAILED HEAD																
										92 TELEPHONE																
					40 SPORTS AND YOUTH SERVICES	NT V 10	27/04/2021	593	21324	ASSISTANT DIRECTOR, YOUTH SERVICES, MOHALI																

						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027758	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	2100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
					40 SPORTS AND YOUTH SERVICES NT V 11	27/04/2021	
						555 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021027754	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	2100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
					40 SPORTS AND YOUTH SERVICES NT V 7	12/04/2021	
						400 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021032397	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
					42 WELFARE OF SC, ST, OBC AN NT V 8	28/04/2021	
						11590 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021032398	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
					42 WELFARE OF SC, ST, OBC AN NT V 9	28/04/2021	
						4242 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042021039469	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	2200 2203 TECHNICAL EDUCATION	00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
					27 TECHNICAL EDUCATION AND T NT V 7	29/04/2021	
						12500 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039467	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	2200 2203 TECHNICAL EDUCATION	00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
					27 TECHNICAL EDUCATION AND T NT V 5	12/04/2021	
						101338 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042021039689	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	00 NO
SUB MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
					29 TRANSPORT	NT V 39	
						29/04/2021	
						13890 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,							
VN042021039688	01/04/2021	N	DC05	F	Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	00 NO
SUB MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						20 MANAGEMENT	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
					29 TRANSPORT	NT V 38	
						29/04/2021	
						2085 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,							
VN042021039687	01/04/2021	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			
				13 OFFICE EXPENSES			
	29 TRANSPORT	NT V 37	29/04/2021	28955 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039686 01/04/2021 N DC05 F Fully vouched Contingent Bill		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION			
ROADWAYS				0000 99 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
	29 TRANSPORT	NT V 36	29/04/2021	2317 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021039685 01/04/2021 N DC05 F Fully vouched Contingent Bill		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION			
ROADWAYS				0000 99 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
	29 TRANSPORT	NT V 35	29/04/2021	15791 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT,PUNJAB,			
VN042021042163 01/04/2021 N DC05 F Fully vouched Contingent Bill		2300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 5	30/04/2021	34624 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN042021042162 01/04/2021 N DC05 F Fully vouched Contingent Bill		2300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 4	30/04/2021	87773 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN042021042159 01/04/2021 N DC05 F Fully vouched Contingent Bill		2300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	06 ELECTIONS	NT V 1	27/04/2021	19011 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN042021054246 01/04/2021 N DC05 F Fully vouched Contingent Bill		2300	2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	27 TECHNICAL EDUCATION AND T	NT V 7	22/04/2021	5334 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021041975 01/04/2021 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				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	42 WELFARE OF SC, ST, OBC AN	NT V 6	30/04/2021	5369 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042021041974 01/04/2021 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				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	42 WELFARE OF SC, ST, OBC AN	NT V 5	23/04/2021	2564 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

[illegible]

VN042021026509 01/04/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS FINANCE COMMISSION	17 LOCAL GOVERNMENT	NT V 5	29/04/2021	250000000 03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT		
	DEPARTMENT, PUNJAB,					
VN042021026508 01/04/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS	17 LOCAL GOVERNMENT	NT V 2	23/04/2021	200000000 03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL 0000 01 GENERAL BASIC GRANT 36 GRANTS-IN-AID (NON-SALARY)	00 NO
	DEPARTMENT, PUNJAB,					
VN042021026508 01/04/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS	17 LOCAL GOVERNMENT	NT V 7	29/04/2021	200000000 03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006) 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	00 NO
	DEPARTMENT, PUNJAB,					
VN042021026503 01/04/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS FINANCE COMMISSION	17 LOCAL GOVERNMENT	NT V 1	23/04/2021	250000000 03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL 0000 01 GENERAL BASIC GRANT 36 GRANTS-IN-AID (NON-SALARY)	00 NO
	DEPARTMENT, PUNJAB,					
VN042021026507 01/04/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS	17 LOCAL GOVERNMENT	NT V 6	29/04/2021	250000000 03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006) 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	00 NO
	DEPARTMENT, PUNJAB,					
VN042021004808 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 54	09/04/2021	25584 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	COURT, CHANDIGARH, CHANDIGARH					
VN042021004809 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 55	09/04/2021	118676 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	COURT, CHANDIGARH, CHANDIGARH					
VN042021004811 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 57	09/04/2021	903248 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	COURT, CHANDIGARH, CHANDIGARH					
VN042021004812 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 58	09/04/2021	661626 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	COURT, CHANDIGARH, CHANDIGARH					
VN042021004814 01/04/2021 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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 60	09/04/2021	428348	01007	DISTRICT AND SESSION JUDGE,AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004816	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 62	09/04/2021	24554	01007	DISTRICT AND SESSION JUDGE,AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004818	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 64	09/04/2021	70891	01007	DISTRICT AND SESSION JUDGE,AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004736	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 65	15/04/2021	5663	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004755	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 1	07/04/2021	806090	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004756	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 2	07/04/2021	890562	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004757	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 3	07/04/2021	797398	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004758	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 4	07/04/2021	604401	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004759	01/04/2021	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	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 5	07/04/2021	239438	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

SUB MAJOR HEAD				02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 17	07/04/2021	2872183	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004772 01/04/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 18	07/04/2021	888449	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004773 01/04/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 19	07/04/2021	63960	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004774 01/04/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 20	07/04/2021	210648	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004775 01/04/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 22	07/04/2021	27702	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004776 01/04/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 23	07/04/2021	73662	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004777 01/04/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 23	07/04/2021	73662	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004817 01/04/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 63	09/04/2021	3762	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004810 01/04/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 56	09/04/2021	66103	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004761 01/04/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 7	07/04/2021	64249	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN042021004763	01/04/2021	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		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	9	07/04/2021	93466	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004765	01/04/2021	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		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	11	07/04/2021	82371	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004767	01/04/2021	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		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	13	07/04/2021	971909	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004770	01/04/2021	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		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	16	07/04/2021	837287	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004775	01/04/2021	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		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	21	07/04/2021	562004	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004813	01/04/2021	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		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	59	09/04/2021	1484524	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004815	01/04/2021	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		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	61	09/04/2021	6732	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004791	01/04/2021	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		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	37	07/04/2021	258229	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004793	01/04/2021	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		
									0000	00 NO DETAILED HEAD		

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 39	07/04/2021	15118 01005 JUDGE, SMALL CAUSE COURT,, AMRITSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021004780 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 26	07/04/2021	248756 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021004781 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 27	07/04/2021	163890 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021004782 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 28	07/04/2021	377261 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021004786 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 32	07/04/2021	344184 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021004792 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 38	07/04/2021	366870 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021004794 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 40	07/04/2021	1484023 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021004778 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		106 SMALL CAUSES COURTS	00 NO
				01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 24	07/04/2021	39654 01005 JUDGE, SMALL CAUSE COURT,, AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021004779 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		106 SMALL CAUSES COURTS	00 NO
				01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 25	07/04/2021	17554 01005 JUDGE, SMALL CAUSE COURT,, AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN042021004784	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
37	LAW AND JUSTICE	NT	V	30	07/04/2021	254141	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021004785	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
37	LAW AND JUSTICE	NT	V	31	07/04/2021	73095	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021004789	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
37	LAW AND JUSTICE	NT	V	35	07/04/2021	57329	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021004787	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
37	LAW AND JUSTICE	NT	V	33	07/04/2021	155993	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021004788	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
37	LAW AND JUSTICE	NT	V	34	07/04/2021	226687	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021004790	01/04/2021	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							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
37	LAW AND JUSTICE	NT	V	36	07/04/2021	41011	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021004750	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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							
						01 SALARIES							
37	LAW AND JUSTICE	NT	V	79	23/04/2021	7921	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021004783	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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							
						02 WAGES							
37	LAW AND JUSTICE	NT	V	29	07/04/2021	438407	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021004795	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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							
						01 SALARIES							
37	LAW AND JUSTICE	NT	V	41	09/04/2021	249023	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN042021004796 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 09/04/2021 581742 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021004797 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 09/04/2021 1580480 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021004798 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 09/04/2021 69434 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021004799 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICTS AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 09/04/2021 213193 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021004800 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 09/04/2021 103371 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021004801 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 09/04/2021 52647 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021004802 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 09/04/2021 228836 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021004803 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICTS AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 09/04/2021 87227 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021004804 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

[illegible]

VN042021006881	01/04/2021	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, 0000 99 NO DETAILED HEAD	
AMRITSAR							01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V 7	05/04/2021	351233	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021006883	01/04/2021	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, 0000 99 NO DETAILED HEAD	
AMRITSAR							01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V 9	05/04/2021	577737	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021006890	01/04/2021	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, 0000 99 NO DETAILED HEAD	
AMRITSAR							01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V 16	05/04/2021	262345	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021006891	01/04/2021	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, 0000 99 NO DETAILED HEAD	
AMRITSAR							01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V 17	05/04/2021	202005	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021006976	01/04/2021	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, 0000 99 NO DETAILED HEAD	
AMRITSAR							01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V 102	09/04/2021	57235	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021006977	01/04/2021	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, 0000 99 NO DETAILED HEAD	
AMRITSAR							34 SCHOLARSHIPS STIPENDS	
	38	MEDICAL EDUCATION AND RES NT V 103	09/04/2021	1688400	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021007164	01/04/2021	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, 0000 99 NO DETAILED HEAD	
AMRITSAR							34 SCHOLARSHIPS STIPENDS	
	38	MEDICAL EDUCATION AND RES NT V 430	20/04/2021	534000	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021007215	01/04/2021	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, 0000 99 NO DETAILED HEAD	
AMRITSAR							01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V 477	23/04/2021	73338	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021006827	01/04/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80
GENERAL							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 137	09/04/2021	19631	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021007009 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0100 2210 MEDICAL AND PUBLIC HEALTH	80 004 HEALTH STATISTICS AND EVALUATION
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VN042021007019 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

			29 RURAL FAMILY WELFARE SERVICES	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 193	12/04/2021	48956 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007284 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

[illegible]

VN042021007285 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	001 DIRECTION AND ADMINISTRATION	

				29 RURAL FAMILY WELFARE SERVICES	001 DIRECTOR AND ADMINISTRATION
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 372	19/04/2021	101328 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			MIN MIN_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN042021007073 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	001 DIRECTION AND ADMINISTRATION	

			29 RURAL FAMILY WELFARE SERVICES	661 DIRECTOR AND ADMINISTRATION
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 247	12/04/2021	88489 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007080	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						001			DIRECTION AND ADMINISTRATION

				001 DIRECTOR AND ADMINISTRATION
			29 RURAL FAMILY WELFARE SERVICES	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 254	12/04/2021	151626 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007249 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 336	16/04/2021	111081 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007250 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 337	16/04/2021	21630 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007257 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 344	19/04/2021	108804 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021007174 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 440	22/04/2021	286609 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006959 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	09/04/2021	221116 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006960 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	09/04/2021	134637 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007058 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 232	12/04/2021	109278 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007251 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 338	16/04/2021	419590 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007205 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 467	23/04/2021	42143 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007207	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	469	23/04/2021	3686	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007208	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	470	23/04/2021	38831	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006873	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	183	09/04/2021	467806	01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	
							4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021006965	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	91	09/04/2021	125308	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007003	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	129	09/04/2021	212602	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007140	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
							101 PREVENTION AND CONTROL OF DISEASES	
							04 OTHER PREVENTIVE MEASURES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	406	20/04/2021	53418	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007141	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
							101 PREVENTION AND CONTROL OF DISEASES	
							04 OTHER PREVENTIVE MEASURES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	407	20/04/2021	245924	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007142	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
							101 PREVENTION AND CONTROL OF DISEASES	
							04 OTHER PREVENTIVE MEASURES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	408	20/04/2021	53473	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007143	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
							101 PREVENTION AND CONTROL OF DISEASES	

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VN042021007209	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 471	23/04/2021	7974	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006828	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 138	09/04/2021	438663	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006966	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 92	09/04/2021	55297	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006983	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 109	09/04/2021	65139	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007004	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 130	09/04/2021	90124	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007007	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 133	09/04/2021	194542	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007261	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									107 PUBLIC HEALTH LABORATORIES
									01 PUNJAB PUBLIC HEALTH LABORATORIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 348	19/04/2021	91470	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007262	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									107 PUBLIC HEALTH LABORATORIES
									01 PUNJAB PUBLIC HEALTH LABORATORIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 349	19/04/2021	12779	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007263	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									107 PUBLIC HEALTH LABORATORIES
									01 PUNJAB PUBLIC HEALTH LABORATORIES
									0000 00 NO DETAILED HEAD
									01 SALARIES

		11 HEALTH AND FAMILY WELFARE NT V 350	19/04/2021	22484 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR		06
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006830	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			06
	PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				06 NATIONAL LEPROSY CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 140	09/04/2021	138329 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006836	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			06
	PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 146	09/04/2021	138154 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006847	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			06
	PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 157	09/04/2021	9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006975	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			06
	PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 101	09/04/2021	64496 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007153	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			06
	PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 419	20/04/2021	64496 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007290	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			06
	PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 377	19/04/2021	105312 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007094	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			06
	PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 268	15/04/2021	51894 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007096	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			06
	PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 270	15/04/2021	267932 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007247	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			06

VN042021006854	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	164	09/04/2021	55328	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007248	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	335	16/04/2021	59873	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007210	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	472	23/04/2021	458	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007193	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
										01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	459	22/04/2021	22728	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021007194	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
										01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	460	22/04/2021	155034	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021007195	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
										01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	461	22/04/2021	133084	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006948	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
										02 AYURVEDIC HOSPITALS (RURAL)	101 AYURVEDA	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	74	09/04/2021	34164	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006949	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
										02 AYURVEDIC HOSPITALS (RURAL)	101 AYURVEDA	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	75	09/04/2021	37148	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006950	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
										02 AYURVEDIC HOSPITALS (RURAL)	101 AYURVEDA	
										0000 00 NO DETAILED HEAD		

VN042021006945	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	71	09/04/2021	327243	01440	DISTRICT AYURVEDIC & UNANI	OFFICER,AMRITSAR,AMRITSAR		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006946	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	72	09/04/2021	383087	01440	DISTRICT AYURVEDIC & UNANI	OFFICER,AMRITSAR,AMRITSAR		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006947	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	73	09/04/2021	808463	01440	DISTRICT AYURVEDIC & UNANI	OFFICER,AMRITSAR,AMRITSAR		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006916	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	42	07/04/2021	107377	01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
VN042021006917	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	43	07/04/2021	522741	01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
VN042021006918	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	44	07/04/2021	62754	01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
VN042021006919	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	45	07/04/2021	85924	01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
VN042021006920	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	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	46	07/04/2021	42805	01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
VN042021006921	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										01 TRAINING OF PARA HEALTH STAFF	003	TRAINING
										0000 00 NO DETAILED HEAD		

[illegible]

VN042021006909	01/04/2021	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	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 35	07/04/2021		2069533	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021006910	01/04/2021	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	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 36	07/04/2021		469521	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021006911	01/04/2021	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	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 37	07/04/2021		943016	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021006912	01/04/2021	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	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 38	07/04/2021		340107	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021006913	01/04/2021	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	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 39	07/04/2021		599172	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021006914	01/04/2021	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	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 40	07/04/2021		82712	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021006915	01/04/2021	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	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 41	07/04/2021		862525	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007011	01/04/2021	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	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 185	12/04/2021		21428441	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007017	01/04/2021	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	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 191	12/04/2021		782379	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021007031 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 205	12/04/2021	2930934 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021007034 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 208	12/04/2021	3225197 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021007035 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 209	12/04/2021	620671 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021007036 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 210	12/04/2021	6860877 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021007038 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 212	12/04/2021	2966804 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021007286 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 373	19/04/2021	82521 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007287 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 374	19/04/2021	179307 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007288 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 375	19/04/2021	490427 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007289 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		

VN042021006871	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 181	09/04/2021				841403	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	
									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021007144	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 410	20/04/2021				151512	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007145	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 411	20/04/2021				181884	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007146	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 412	20/04/2021				479448	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007154	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 420	20/04/2021				39654	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007155	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 421	20/04/2021				39904	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007172	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 438	22/04/2021				582483	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007173	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 439	22/04/2021				565164	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007181	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 447	22/04/2021				278851	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007120 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 294	15/04/2021	373190 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007235 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 322	16/04/2021	187842 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007236 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	16/04/2021	74526 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007237 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	16/04/2021	445407 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007238 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 325	16/04/2021	161396 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007239 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 326	16/04/2021	36750 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006868 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	09/04/2021	314416 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021006869 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	09/04/2021	354695 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021006971 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03	

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							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021007292	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 369	19/04/2021			24653 01509 SENIOR MEDICAL OFFICER,	COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007061	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 379	19/04/2021			29200 01509 SENIOR MEDICAL OFFICER,	COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007064	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	12/04/2021			312375 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007065	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 238	12/04/2021			127566 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007066	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 239	12/04/2021			86762 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007067	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 241	12/04/2021			130312 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007076	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	12/04/2021			85382 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007079	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	12/04/2021			77867 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007084	01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 258	12/04/2021			60909 01472 S.M.O,PRIMARY HEALTH CENTRE,	THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007109 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 283	15/04/2021	105024	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007110 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 284	15/04/2021	180420	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007116 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 290	15/04/2021	308390	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007240 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	16/04/2021	407244	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007241 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 328	16/04/2021	354728	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007242 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 329	16/04/2021	352110	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007243 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 330	16/04/2021	281174	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007244 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 331	16/04/2021	77814	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007039 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

38 MEDICAL EDUCATION AND RES NT V 213	12/04/2021	2216931 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021007040 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 214	12/04/2021	43602 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021007043 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 217	12/04/2021	548101 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021007045 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 219	12/04/2021	2161571 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021007046 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 220	12/04/2021	257184 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021007057 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 231	12/04/2021	610520 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021007091 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 265	12/04/2021	5017514 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021007150 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 416	20/04/2021	338429 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021007151 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 417	20/04/2021	21273 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021007152 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		05

MEDICAL EDUCATION, TRAINING AND RESEARCH							105 ALLOPATHY	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 418	20/04/2021	20576	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				
VN042021007180 01/04/2021 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				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 446	22/04/2021	666125	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				
VN042021007354 01/04/2021 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				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 528	23/04/2021	20159	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				
VN042021007358 01/04/2021 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				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 532	23/04/2021	98221	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				
VN042021007356 01/04/2021 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				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 530	23/04/2021	114084	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				
VN042021007357 01/04/2021 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				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 531	23/04/2021	116663	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				
VN042021007359 01/04/2021 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				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 533	23/04/2021	95369	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				
VN042021007360 01/04/2021 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				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 534	23/04/2021	81391	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				
VN042021007184 01/04/2021 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				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 450	22/04/2021	164082	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				

VN042021007186 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
			01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000	00 NO DETAILED HEAD			
			01	SALARIES			
38 MEDICAL EDUCATION AND RES NT V 452	22/04/2021	3190286	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007187 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
			01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000	00 NO DETAILED HEAD			
			01	SALARIES			
38 MEDICAL EDUCATION AND RES NT V 453	22/04/2021	4327742	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007189 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
			01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000	00 NO DETAILED HEAD			
			01	SALARIES			
38 MEDICAL EDUCATION AND RES NT V 455	22/04/2021	174492	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007190 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
			01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000	00 NO DETAILED HEAD			
			01	SALARIES			
38 MEDICAL EDUCATION AND RES NT V 456	22/04/2021	1414336	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007191 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
			01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000	00 NO DETAILED HEAD			
			01	SALARIES			
38 MEDICAL EDUCATION AND RES NT V 457	22/04/2021	246140	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007192 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
			01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000	00 NO DETAILED HEAD			
			01	SALARIES			
38 MEDICAL EDUCATION AND RES NT V 458	22/04/2021	11575	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007106 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01	PRIMARY HEALTH CENTRES			
			0000	00 NO DETAILED HEAD			
			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 280	15/04/2021	60277	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007107 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01	PRIMARY HEALTH CENTRES			
			0000	00 NO DETAILED HEAD			
			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 281	15/04/2021	69837	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007108 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01	PRIMARY HEALTH CENTRES			
			0000	00 NO DETAILED HEAD			

	11 HEALTH AND FAMILY WELFARE NT V 282	15/04/2021	104232 01591 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007114 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 288	15/04/2021	220174 01591 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007119 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	15/04/2021	304495 01591 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007129 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 395	20/04/2021	175037 01513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007230 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	16/04/2021	234618 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007231 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	16/04/2021	680728 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007232 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	16/04/2021	496348 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007233 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 320	16/04/2021	53079 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007234 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 321	16/04/2021	402619 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021007256 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 343	19/04/2021	50969	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021006874 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 184	09/04/2021	884252	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021006968 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	09/04/2021	297637	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006969 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	09/04/2021	433882	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007012 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 186	12/04/2021	18000	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007268 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	19/04/2021	308476	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007269 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 356	19/04/2021	130924	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007132 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 398	20/04/2021	134827	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007133 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 399	20/04/2021	92133	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021007023 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197	12/04/2021	84062 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006860	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	09/04/2021	55792 01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR			4204	DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC			MIN MIN_DESC	

SU	SUB_HEAD_DESC	REN	REN_DESC
	BDGT DT	DTL_HEAD_DESC	
		SO	SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN042021006861 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	

				01 PRIMARY HEALTH CENTRES	001 PRIMARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 171	09/04/2021	224650	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR	
				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021006862	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								103	PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 172	09/04/2021	36447 01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR		
			4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021006864 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 174	09/04/2021	68046 01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR		
			4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021006866 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 176	09/04/2021	168300	01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR		
			4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021007166 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 432	22/04/2021	861907 01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007176 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 442	22/04/2021	540167 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007270 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 357	19/04/2021	77098 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007271 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 358	19/04/2021	224686 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007272 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 359	19/04/2021	32474 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007273 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 360	19/04/2021	52088 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007291 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 378	19/04/2021	105480 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007304 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 391	20/04/2021	201696 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007305 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 392	20/04/2021	158641 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007306 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 393	20/04/2021	189605 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007307 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 394	20/04/2021	82310 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007130 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 396	20/04/2021	160462 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007131 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 397	20/04/2021	100469 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007063 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	12/04/2021	444995 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007075 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 249	12/04/2021	52977 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007077 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 251	12/04/2021	284034 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007078 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 252	12/04/2021	92956 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007090 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 264	12/04/2021	235021 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007101 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 275	15/04/2021	42805 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007104 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 278	15/04/2021	57326 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007267 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 354	19/04/2021	147772 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007169 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 435	22/04/2021	469428 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007170 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 436	22/04/2021	304548 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007341 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 515	28/04/2021	77867 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021006970 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 96	09/04/2021	430799 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007134 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 400	20/04/2021	89989 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021007274 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	19/04/2021	73392	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007275 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 362	19/04/2021	84192	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007276 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 363	19/04/2021	29200	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007294 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 381	20/04/2021	58400	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007068 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 242	12/04/2021	224650	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007082 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	12/04/2021	248295	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007085 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 259	12/04/2021	260658	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007105 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 279	15/04/2021	88569	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007111 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 285	15/04/2021	215175	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007115 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 289	15/04/2021	307190 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007117 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 291	15/04/2021	205021 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007118 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 292	15/04/2021	211464 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007081 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	12/04/2021	86362 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007083 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 257	12/04/2021	30891 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007089 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 263	12/04/2021	136713 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007121 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 295	15/04/2021	43329 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007122 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 296	15/04/2021	10815 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007123 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	

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VN042021006957 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	09/04/2021	1091282	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006958 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	09/04/2021	352428	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006961 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	09/04/2021	467616	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006962 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	09/04/2021	706397	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006972 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	09/04/2021	1284049	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006978 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	09/04/2021	2172973	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006984 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	09/04/2021	321650	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007149 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 415	20/04/2021	29200	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007157 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 423		20/04/2021	21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007160 01/04/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 426		20/04/2021	576484 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007167 01/04/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 433		22/04/2021	50564 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006936 01/04/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH		02
			101 AYURVEDA		
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62		09/04/2021	48075 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021006937 01/04/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH		02
			101 AYURVEDA		
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63		09/04/2021	63584 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,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		
			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN042021006938 01/04/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH		02
			101 AYURVEDA		
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64		09/04/2021	94390 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021006939 01/04/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH		02
			101 AYURVEDA		
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65		09/04/2021	151074 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					

VN042021006929	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
02 URBAN HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	55		09/04/2021	150932	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006930												
01/04/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	56		09/04/2021	108565	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006931												
01/04/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	57		09/04/2021	56154	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006932												
01/04/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	58		09/04/2021	28450	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006933												
01/04/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	59		09/04/2021	14462	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006940												
01/04/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
0100	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	66		09/04/2021	46444	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006941												
01/04/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
0100	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	67		09/04/2021	91661	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006942												
01/04/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
0100	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	68		09/04/2021	296608	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006943												
01/04/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
0100	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												
01 SALARIES												

11 HEALTH AND FAMILY WELFARE NT V 69		09/04/2021	403406 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021006865 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175		09/04/2021	216482 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021006872 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 182		09/04/2021	534401 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021007021 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 195		12/04/2021	159538 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007024 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 198		12/04/2021	37647 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007293 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 380		20/04/2021	50900 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007298 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 385		20/04/2021	192734 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007299 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 386		20/04/2021	108729 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007300 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 387		20/04/2021	124588 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007301 01/04/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 388		20/04/2021	281962 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007302 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 389		20/04/2021	18000 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007303 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 390		20/04/2021	91118 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007066 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240		12/04/2021	232576 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007072 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 246		12/04/2021	26899 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007102 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 276		15/04/2021	53418 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007112 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 286		15/04/2021	80011 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007113 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 287		15/04/2021	219196 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007227 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 314		16/04/2021	374583 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021007228 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 315	16/04/2021	226212 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007229 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 316	16/04/2021	377558 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007264 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 351	19/04/2021	149579 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007265 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 352	19/04/2021	72935 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007266 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 353	19/04/2021	103040 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007177 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 443	22/04/2021	230334 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007178 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 444	22/04/2021	1165939 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007202 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 305	16/04/2021	161402 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007340 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES

	11 HEALTH AND FAMILY WELFARE NT V 514	28/04/2021	283839 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007147 01/04/2021 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	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 413	20/04/2021	53418 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007165 01/04/2021 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	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 431	22/04/2021	54882 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007027 01/04/2021 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	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 201	12/04/2021	33876 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021007028 01/04/2021 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	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 202	12/04/2021	29934 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021007030 01/04/2021 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	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 204	12/04/2021	141401 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021007047 01/04/2021 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	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 221	12/04/2021	300685 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021007048 01/04/2021 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	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 222	12/04/2021	97482 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021007049 01/04/2021 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	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 223	12/04/2021	93867 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL	

0100	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
0000 00 NO DETAILED HEAD							
01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 224	12/04/2021	122112	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
0100	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
0000 00 NO DETAILED HEAD							
01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 225	12/04/2021	447527	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
0100	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
0000 00 NO DETAILED HEAD							
01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 227	12/04/2021	1518159	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
0100	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
0000 00 NO DETAILED HEAD							
01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 261	12/04/2021	462522	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
0100	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
0000 00 NO DETAILED HEAD							
01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 262	12/04/2021	462522	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
0100	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
0000 00 NO DETAILED HEAD							
01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 266	12/04/2021	324792	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
0100	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 107	09/04/2021	429525	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0100	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 131	09/04/2021	1219884	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0100	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 307	16/04/2021	191353	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007223 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 310	16/04/2021	392301 01458	DY.MEDICAL SUPDT.,PUNJAB	MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007224 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 311	16/04/2021	72000 01458	DY.MEDICAL SUPDT.,PUNJAB	MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007203 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 306	16/04/2021	343050 01458	DY.MEDICAL SUPDT.,PUNJAB	MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006855 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 165	09/04/2021	225291 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006863 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 173	09/04/2021	50184 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021006967 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	09/04/2021	49980 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007022 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	12/04/2021	49787 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007283 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 370	19/04/2021	53418 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007295 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	

VN042021006989 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115	09/04/2021	128083 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006990 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116	09/04/2021	711036 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006991 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	09/04/2021	200168 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006992 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 118	09/04/2021	2253382 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006993 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 119	09/04/2021	54613 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006994 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 120	09/04/2021	232225 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006995 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	09/04/2021	154032 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007015 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 189	12/04/2021	3181263 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006832 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			

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VN042021006870 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180	09/04/2021	142206 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021007161 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 427	20/04/2021	116800 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007162 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 428	20/04/2021	91267 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007163 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 429	20/04/2021	70217 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007033 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 207	12/04/2021	186376 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007041 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 215	12/04/2021	1401460 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007042 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 216	12/04/2021	2189962 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007044 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 218	12/04/2021	184836 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007054 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 228	12/04/2021	54034 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007055 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 229	12/04/2021	55108 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007056 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 230	12/04/2021	65416 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007060 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 234	12/04/2021	89257 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007297 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 384	20/04/2021	4104 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007069 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 243	12/04/2021	46039 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007070 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	12/04/2021	126775 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006845 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 155	09/04/2021	163235 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006846 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 156	09/04/2021	450926 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006849 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01

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VN042021006893 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	07/04/2021	197687 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006894 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	07/04/2021	637074 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006895 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	07/04/2021	659180 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006896 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 22	07/04/2021	460054 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006897 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	07/04/2021	1895790 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006898 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	07/04/2021	1336147 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006899 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25	07/04/2021	942424 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006900 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 26	07/04/2021	9978 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006901 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 27	07/04/2021	238826 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006902 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	01
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 28	07/04/2021	586038 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006903 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	01
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 29	07/04/2021	634103 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006905 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	01
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	07/04/2021	261731 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006906 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	01
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	07/04/2021	60462 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006924 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	01
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	09/04/2021	426033 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006925 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	01
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 51	09/04/2021	149688 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006926 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	01
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 52	09/04/2021	126996 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006927 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	01
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	09/04/2021	107070 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006928 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01

URBAN HEALTH SERVICES - ALLOPATHY								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 54	09/04/2021	25162 01453	MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006982 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 108	09/04/2021	89627 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007025 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 199	12/04/2021	37927 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007026 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 200	12/04/2021	147939 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007029 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 203	12/04/2021	67342 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007052 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 226	12/04/2021	227743 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007086 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 260	12/04/2021	227663 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007323 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				01
								110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 497	23/04/2021	533342 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007324 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				01
								110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 498	23/04/2021	2387774 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		SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

VN042021007336 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 510	27/04/2021		4523727 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007337 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 511	27/04/2021		1299393 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007325 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 499	23/04/2021		25307 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007326 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 500	23/04/2021		175200 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007327 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 501	23/04/2021		174000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007328 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 502	23/04/2021		1080000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007330 01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	38 MEDICAL EDUCATION AND RES NT V 504	23/04/2021	70080 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021007331 01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	38 MEDICAL EDUCATION AND RES NT V 505	23/04/2021	525600 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021006851 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 161	09/04/2021	337048 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006963 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 89	09/04/2021	2159831 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006964 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 90	09/04/2021	74097 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006979 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 105	09/04/2021	267650 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006980 01/04/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 106	09/04/2021	2168201 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007218 01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	38 MEDICAL EDUCATION AND RES NT V 480	23/04/2021	905053 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021007219 01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	38 MEDICAL EDUCATION AND RES NT V 481	23/04/2021	421391 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					

VN042021007308 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 482	23/04/2021	808748	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007311 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 485	23/04/2021	1306923	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007312 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 486	23/04/2021	3212476	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007313 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 487	23/04/2021	681130	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007314 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 488	23/04/2021	288239	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007315 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 489	23/04/2021	1120591	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007317 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 491	23/04/2021	2526271	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007318 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 492	23/04/2021	948528	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021007319 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	01

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 493	23/04/2021	6831171 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021007320 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 494	23/04/2021	44804 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021007321 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 495	23/04/2021	3083885 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021007322 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 496	23/04/2021	1953151 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021006829 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 139	09/04/2021	164324 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006831 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	09/04/2021	624161 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006904 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	07/04/2021	48715 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006907 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	07/04/2021	206329 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006908 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	07/04/2021	48295 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021006922	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	48	07/04/2021	1147	01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006996	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	122	09/04/2021	211900	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006997	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	123	09/04/2021	236462	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006998	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	124	09/04/2021	212632	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006999	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	125	09/04/2021	107631	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007000	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	126	09/04/2021	118935	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007001	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	127	09/04/2021	20669	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007002	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	128	09/04/2021	11486	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007006	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	132	09/04/2021	315566	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021007008 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	09/04/2021	70550 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007010 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	09/04/2021	127922 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007032 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	12/04/2021	41853 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007059 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 233	12/04/2021	17283 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007148 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 414	20/04/2021	24297 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007355 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 529	23/04/2021	9600 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006841 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 151	09/04/2021	623632 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006843 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	09/04/2021	187716 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021024804 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		

AMRITSAR, AMRITSAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	07/04/2021	185327 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021024834 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 42	12/04/2021	24606 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021024806 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 14	07/04/2021	92336 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,			
AMRITSAR, AMRITSAR DRAINAGE, PUNJAB, CHANDIGARH							
VN042021024807 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 15	07/04/2021	94155 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,			
AMRITSAR, AMRITSAR DRAINAGE, PUNJAB, CHANDIGARH							
VN042021024808 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 16	07/04/2021	306462 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,			
AMRITSAR, AMRITSAR DRAINAGE, PUNJAB, CHANDIGARH							
VN042021024809 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 17	07/04/2021	585618 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021024810 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 18	07/04/2021	178509 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021024811 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 19	07/04/2021	917470 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021024812 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 20	07/04/2021	1228000 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							

VN042021024813	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	21	07/04/2021	240724	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021024814	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	22	07/04/2021	782526	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021024815	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	23	07/04/2021	749308	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021024816	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	24	07/04/2021	107220	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021024817	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	25	07/04/2021	1498457	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021024818	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	26	07/04/2021	2425619	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021024819	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	27	09/04/2021	498880	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021024820	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	28	09/04/2021	58273	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021024821	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	29	09/04/2021	116345	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,				

AMRITSAR, AMRITSAR
DRAINAGE, PUNJAB, CHANDIGARH

7410 CHIEF ENGINEER, IRRIGATION,

VN042021024822 01/04/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 30 09/04/2021

288917 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN042021024823 01/04/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 31 09/04/2021

186252 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN042021024824 01/04/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 32 09/04/2021

95091 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,
7410 CHIEF ENGINEER, IRRIGATION,

AMRITSAR, AMRITSAR
DRAINAGE, PUNJAB, CHANDIGARH

VN042021024825 01/04/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 33 09/04/2021

133160 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,
7410 CHIEF ENGINEER, IRRIGATION,

AMRITSAR, AMRITSAR
DRAINAGE, PUNJAB, CHANDIGARH

VN042021024826 01/04/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 34 09/04/2021

248716 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,
7410 CHIEF ENGINEER, IRRIGATION,

AMRITSAR, AMRITSAR
DRAINAGE, PUNJAB, CHANDIGARH

VN042021024827 01/04/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 35 09/04/2021

839887 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,
7410 CHIEF ENGINEER, IRRIGATION,

AMRITSAR, AMRITSAR
DRAINAGE, PUNJAB, CHANDIGARH

VN042021024828	01/04/2021	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			
								01 SALARIES			
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	36	09/04/2021	122416	01788 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION,		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH											
VN042021024829	01/04/2021	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			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	37	09/04/2021	109906	01787 EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH											
VN042021024830	01/04/2021	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			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	38	09/04/2021	549011	01690 EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH											
VN042021024831	01/04/2021	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			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	39	09/04/2021	197872	01690 EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH											
VN042021024832	01/04/2021	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			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	40	09/04/2021	906550	01690 EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH											
VN042021024833	01/04/2021	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			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	41	09/04/2021	74326	01690 EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH											
VN042021024793	01/04/2021	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			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	1	07/04/2021	541320	01754 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH											
VN042021024794	01/04/2021	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			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	2	07/04/2021	66309	01754 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH											
VN042021024795	01/04/2021	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			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	3	07/04/2021	1451765	01754 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR			

DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,		
VN042021024796 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 4	07/04/2021	54987 01754 EXECUTIVE ENGINEER,AMRITSAR	DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024797 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 5	07/04/2021	87652 01754 EXECUTIVE ENGINEER,AMRITSAR	DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024798 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 6	07/04/2021	595588 01754 EXECUTIVE ENGINEER,AMRITSAR	DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024799 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 7	07/04/2021	175004 01754 EXECUTIVE ENGINEER,AMRITSAR	DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024800 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 8	07/04/2021	339957 01754 EXECUTIVE ENGINEER,AMRITSAR	DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024801 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 9	07/04/2021	265485 01754 EXECUTIVE ENGINEER,AMRITSAR	DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024802 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 10	07/04/2021	204634 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR	DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	
AMRITSAR,AMRITSAR DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024803 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 11	07/04/2021	61851 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR	DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	
AMRITSAR,AMRITSAR DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024805 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01

AMRITSAR, AMRITSAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	07/04/2021	214245 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021004863 SUB MAJOR HEAD	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 45	07/04/2021	22580 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH						
VN042021004864 SUB MAJOR HEAD	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 46	07/04/2021	140432 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH						
VN042021004866 SUB MAJOR HEAD	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 48	07/04/2021	649448 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH						
VN042021004867 SUB MAJOR HEAD	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 49	07/04/2021	214730 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH						
VN042021004868 SUB MAJOR HEAD	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 50	07/04/2021	259389 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH						
VN042021004869 SUB MAJOR HEAD	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 51	07/04/2021	1128957 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH						
VN042021004881 SUB MAJOR HEAD	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 63	15/04/2021	5088 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH						
VN042021004882 SUB MAJOR HEAD	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 64	15/04/2021	6575 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH						

VN042021004883	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
37	LAW AND JUSTICE	NT	V	65	15/04/2021	2629	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021004894	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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	76	23/04/2021	8176	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021004846	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	28	07/04/2021	366849	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021004851	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	33	07/04/2021	76288	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021004852	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	34	07/04/2021	381753	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021004853	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	35	07/04/2021	321282	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021004854	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	36	07/04/2021	270357	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021004859	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	41	07/04/2021	251474	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021004865	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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													
01 SALARIES													

VN042021004893 SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 47	07/04/2021	71345 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH					
VN042021004893 SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 75	23/04/2021	10717 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH					
VN042021004823 SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 5	05/04/2021	54008 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH					
VN042021004824 SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 6	05/04/2021	56828 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH					
VN042021004845 SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 27	07/04/2021	441724 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH					
VN042021004839 SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 21	07/04/2021	325857 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
	CHANDIGARH,CHANDIGARH					
VN042021004840 SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 22	07/04/2021	53789 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
	CHANDIGARH,CHANDIGARH					
VN042021004841 SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 23	07/04/2021	95916 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
	CHANDIGARH,CHANDIGARH					
VN042021004842 SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 24	07/04/2021	867662 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
	CHANDIGARH,CHANDIGARH					
VN042021004843	01/04/2021 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 25	07/04/2021	604978 02006	01 SALARIES DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN042021004873 01/04/2021 N DC06 A Pay and Allowances Vouchers		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 55	12/04/2021	3380 02006	02 WAGES DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN042021004911 01/04/2021 N DC06 A Pay and Allowances Vouchers		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 93	28/04/2021	17608 02006	01 SALARIES DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN042021004912 01/04/2021 N DC06 A Pay and Allowances Vouchers		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 94	28/04/2021	18956 02006	01 SALARIES DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN042021004913 01/04/2021 N DC06 A Pay and Allowances Vouchers		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 95	28/04/2021	19686 02006	01 SALARIES DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN042021004914 01/04/2021 N DC06 A Pay and Allowances Vouchers		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 96	28/04/2021	19556 02006	01 SALARIES DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN042021004915 01/04/2021 N DC06 A Pay and Allowances Vouchers		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 97	28/04/2021	19474 02006	01 SALARIES DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN042021004879 01/04/2021 N DC06 A Pay and Allowances Vouchers		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 61	15/04/2021	8777 02005	01 SALARIES THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021004880 01/04/2021 N DC06 A Pay and Allowances Vouchers		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 62	15/04/2021	242924 02005	02 WAGES THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							

VN042021004819	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	1	05/04/2021	211964	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021004820	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	2	05/04/2021	541803	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021004821	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	3	05/04/2021	706286	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021004822	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	4	05/04/2021	104354	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021004825	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	7	05/04/2021	87438	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021004826	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	8	05/04/2021	553102	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021004827	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	9	05/04/2021	205543	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021004828	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	10	05/04/2021	1563020	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021004829	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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 11	05/04/2021	58525 02005	01 SALARIES THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						

VN042021004830	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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										
01 SALARIES										
	37 LAW AND JUSTICE	NT V 12	05/04/2021	398348 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH										

VN042021004831	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD										
01 DISTRICTS AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
	37 LAW AND JUSTICE	NT V 13	05/04/2021	66798 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH										

VN042021004832	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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										
01 SALARIES										
	37 LAW AND JUSTICE	NT V 14	05/04/2021	388604 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH										

VN042021004833	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD										
01 DISTRICTS AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
	37 LAW AND JUSTICE	NT V 15	05/04/2021	229390 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										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO										

VN042021004834	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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										
01 SALARIES										
	37 LAW AND JUSTICE	NT V 16	05/04/2021	1036416 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH										

VN042021004835	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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										
01 SALARIES										
	37 LAW AND JUSTICE	NT V 17	05/04/2021	142829 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH										

VN042021004836 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS				
	0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 18	05/04/2021	338823 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021004837 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS				
	0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 19	05/04/2021	136664 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021004838 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS				
	0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 20	05/04/2021	315838 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021004871 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS				
	0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 53	09/04/2021	61439 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021004872 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS				
	0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 54	12/04/2021	15508 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021004876 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS				
	0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 58	15/04/2021	78810 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021004877 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICTS				
	0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 59	15/04/2021	195603 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021004878 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS				
	0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 60	15/04/2021	78839 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021004844 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	02 SUBORDINATE COURTS				
	0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 26	07/04/2021	215983 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021004847 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 29	07/04/2021	170932 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021004848 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 30	07/04/2021	356017 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021004849 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 31	07/04/2021	1004866 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021004850 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 32	07/04/2021	385083 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021004855 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 37	07/04/2021	133258 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021004856 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 38	07/04/2021	512613 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021004857 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 39	07/04/2021	463550 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021004858 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 40	07/04/2021	347571 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021004860	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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	42	07/04/2021	861026	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004861	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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	43	07/04/2021	425499	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021004862	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	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	44	07/04/2021	1734434	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021003420	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	330	23/04/2021	47839	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003421	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	331	23/04/2021	69881	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003437	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	347	28/04/2021	12216	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003154	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	64	09/04/2021	164317	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003155	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	65	09/04/2021	12011	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003156	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	66	09/04/2021	9100	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021003157	01/04/2021	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											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	67		09/04/2021	115365	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003158	01/04/2021	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											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	68		09/04/2021	43400	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003186	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	96		12/04/2021	413081	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003224	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	136		12/04/2021	58524	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003225	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	137		12/04/2021	368157	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003261	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	173		15/04/2021	95915	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003130	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	40		09/04/2021	66962	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003151	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	61		09/04/2021	44390	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003389	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											

01 SALARIES

74854 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

102 PREVENTION OF FOOD ADULTERATION

01 FOOD INSPECTORATE

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0000 00 NO DETAILED HEAD
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01 SALARIES

20669 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

102 PREVENTION OF FOOD ADULTERATION

01 FOOD INSPECTORATE

0000 00 NO DETAILED HEAD

01 SALARIES

58944 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

91967 02337 P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

101219 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

0200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

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0000 00 NO DETAILED HEAD
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01 SALARIES

97978 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

0200 2210 MEDICAL AND PUBLIC HEALTH

004 HEALTH STATISTICS AND EVALUATION

01 HEALTH STATISTICS

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00000 00 NO DETAILED HEAD
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01 SALARIES

192434 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

VN042021003223	01/04/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0200	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 135	12/04/2021		34998	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA		
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003369	01/04/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 279	20/04/2021		125135	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA		
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003370	01/04/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 280	20/04/2021		125135	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA		
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003371	01/04/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 281	20/04/2021		70335	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA		
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003372	01/04/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 282	20/04/2021		64426	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA		
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003373	01/04/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 283	20/04/2021		62569	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA		
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003375	01/04/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 285	20/04/2021		140668	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA		
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003376	01/04/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 286	20/04/2021		128849	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA		
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003236	01/04/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 148	12/04/2021		49200	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021003237 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 149	15/04/2021	167300 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003241 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153	15/04/2021	117902 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003243 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 155	15/04/2021	42853 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003121 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	09/04/2021	169913 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003255 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 167	15/04/2021	165442 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003256 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 168	15/04/2021	29200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003257 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 169	15/04/2021	168527 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003258 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	15/04/2021	203613 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003259 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03

VN042021003285 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197	16/04/2021	64934 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003284 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	16/04/2021	74069 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003314 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 226	16/04/2021	264801 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003324 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 236	16/04/2021	105811 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003333 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 245	19/04/2021	166823 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN042021003334 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	19/04/2021	143818 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN042021003335 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 247	19/04/2021	85992 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN042021003193 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 103	12/04/2021	89173 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003308 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 220	16/04/2021	379626 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003120 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	09/04/2021	303291 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003105 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	09/04/2021	43952 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003106	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES											
01 RURAL DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	16	09/04/2021	91341	02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003300	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	212	16/04/2021	31854	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003303	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	215	16/04/2021	409838	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003304	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	216	16/04/2021	128352	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003306	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	218	16/04/2021	211815	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003187	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											
01 TRAINING OF PARA HEALTH STAFF											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	97	12/04/2021	610990	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003218	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											
01 TRAINING OF PARA HEALTH STAFF											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	130	12/04/2021	85695	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003219	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											
01 TRAINING OF PARA HEALTH STAFF											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	131	12/04/2021	75786	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003220	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											
01 TRAINING OF PARA HEALTH STAFF											
0000 00 NO DETAILED HEAD											
01 SALARIES											

		11 HEALTH AND FAMILY WELFARE NT V 132	12/04/2021	79663 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003221	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				003 TRAINING	
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 133	12/04/2021	108565 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003132	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH		04
				102 HOMEOPATHY	
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 42	09/04/2021	44146 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003226	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 138	12/04/2021	210123 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003227	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 139	12/04/2021	321472 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003228	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 140	12/04/2021	352368 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003229	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 141	12/04/2021	304088 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003230	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 142	12/04/2021	107963 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003231	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 143	12/04/2021	37372 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003232	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		06

PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 144	12/04/2021		146174 02336 ASSISTANT		CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003233	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 145	12/04/2021		12689 02336 ASSISTANT		CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003242	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 154	15/04/2021		157260 02337 P C M S I		/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003244	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 156	15/04/2021		475459 02337 P C M S I		/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003245	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 157	15/04/2021		231700 02337 P C M S I		/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003260	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 172	15/04/2021		264565 02193 SENIOR MEDICAL		OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003262	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 174	15/04/2021		280103 02193 SENIOR MEDICAL		OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003425	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 335	26/04/2021		12119 02192 SENIOR MEDICAL		OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003391	01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 301	22/04/2021		62762 02336 ASSISTANT		CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021003291	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 203	16/04/2021				56514	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003293	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 205	16/04/2021				206640	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003294	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 206	16/04/2021				357302	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003295	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 207	16/04/2021				70234	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003318	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 230	16/04/2021				517393	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003320	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 232	16/04/2021				213672	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003326	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 238	16/04/2021				51252	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003330	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 242	16/04/2021				121190	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003339	01/04/2021	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 251	19/04/2021	215095 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01 SALARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN042021003340 01/04/2021 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
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 252	19/04/2021	59230 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN042021003341 01/04/2021 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
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 253	19/04/2021	175330 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN04202100329001/04/2021N DC06 A Pay and Allowances VouchersPUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 20216/04/202143674 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN04202100312301/04/2021N DC06 A Pay and Allowances VouchersPUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 3309/04/2021136664 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN04202100312401/04/2021N DC06 A Pay and Allowances VouchersPUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 3409/04/2021183855 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN04202100332501/04/2021N DC06 A Pay and Allowances VouchersRURAL HEALTH SERVICES - ALLOPATHY

02002210 MEDICAL AND PUBLIC HEALTH

03103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 23716/04/2021181045 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN04202100332701/04/2021N DC06 A Pay and Allowances VouchersRURAL HEALTH SERVICES - ALLOPATHY

02002210 MEDICAL AND PUBLIC HEALTH

03103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 23916/04/2021233304 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN04202100332801/04/2021N DC06 A Pay and Allowances VouchersRURAL HEALTH SERVICES - ALLOPATHY

02002210 MEDICAL AND PUBLIC HEALTH

03103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 24016/04/202163849 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN04202100333101/04/2021N DC06 A Pay and Allowances VouchersRURAL HEALTH SERVICES - ALLOPATHY

02002210 MEDICAL AND PUBLIC HEALTH

03103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 24316/04/202196467 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN04202100334801/04/2021N DC06 A Pay and Allowances VouchersRURAL HEALTH SERVICES - ALLOPATHY

02002210 MEDICAL AND PUBLIC HEALTH

03103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 26019/04/2021229038 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN042021003351 01/04/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 263 19/04/2021

348478 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN042021003352 01/04/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 264 19/04/2021

402180 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN042021003353 01/04/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 265 19/04/2021

214068 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 353	29/04/2021		29200 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003444 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 354	29/04/2021		80117 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003445 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 355	29/04/2021		160234 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003446 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 356	29/04/2021		29200 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003278 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 190	16/04/2021		101193 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003279 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 191	16/04/2021		232122 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003280 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 192	16/04/2021		234443 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003281 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 193	16/04/2021		208331 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003282 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 194	16/04/2021		64934 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021003183 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	12/04/2021	227962 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003184 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94	12/04/2021	41980 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003185 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	12/04/2021	592011 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003214 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 126	12/04/2021	274639 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003246 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	15/04/2021	92610 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003248 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 160	15/04/2021	349068 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003117 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	09/04/2021	224870 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003118 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	09/04/2021	499670 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003119 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	09/04/2021	318583 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021003126 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 36	09/04/2021	195846	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003127 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 37	09/04/2021	166983	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003128 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 38	09/04/2021	128709	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003141 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 51	09/04/2021	75244	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003142 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 52	09/04/2021	29200	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003254 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 166	15/04/2021	240941	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003263 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 175	15/04/2021	44770	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003264 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 176	15/04/2021	26057	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003402 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	

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VN042021003397 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 307 23/04/2021 44881 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003399 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 309 23/04/2021 58400 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003321 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 233 16/04/2021 171511 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003343 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 255 19/04/2021 42065 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN042021003344 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 256 19/04/2021 32092 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN042021003345 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 257 19/04/2021

79208 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

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

VN042021003346 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 258 19/04/2021

76872 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 152	15/04/2021	72756 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003134 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	09/04/2021	59099 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003135 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 45	09/04/2021	100077 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003136 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	09/04/2021	25344 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003137 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	09/04/2021	50900 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003139 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 49	09/04/2021	828237 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003138 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48	09/04/2021	236641 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003143 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	09/04/2021	1404926 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003144 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	09/04/2021	1060531 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003145 01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
58719 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 55 09/04/2021

VN042021003146 01/04/2021 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
274071 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 56 09/04/2021

VN042021003148 01/04/2021 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
847716 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 58 09/04/2021

VN042021003149 01/04/2021 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
237201 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 59 09/04/2021

VN042021003150 01/04/2021 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
36000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 60 09/04/2021

VN042021003152 01/04/2021 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
435044 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 62 09/04/2021

VN042021003153 01/04/2021 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
50900 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 63 09/04/2021

VN042021003296 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
157145 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 208 16/04/2021

VN042021003297 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
124651 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 209 16/04/2021

VN042021003298 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	16/04/2021	22584 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003299 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	16/04/2021	61744 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003393 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 303	23/04/2021	5893 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003301 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 213	16/04/2021	41990 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003302 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 214	16/04/2021	84135 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003305 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	16/04/2021	132202 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003307 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 219	16/04/2021	254966 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003309 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 221	16/04/2021	450852 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003162 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 72	09/04/2021	60948 02193	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003166 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 76	12/04/2021	48136 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003101 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 11	09/04/2021	155526 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003102 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	09/04/2021	159625 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003103 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 13	09/04/2021	27894 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003104 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 14	09/04/2021	43932 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003131 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 41	09/04/2021	25254 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003122 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 32	09/04/2021	223439 02194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003342 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 254	19/04/2021	64953 02414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

,BHATINDA

VN042021003400 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	23/04/2021	130200	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003273 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 185	16/04/2021	88290	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003274 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 186	16/04/2021	70234	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003275 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 187	16/04/2021	57457	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003276 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 188	16/04/2021	135229	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003277 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 189	16/04/2021	94186	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003164 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	09/04/2021	224150	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021003163 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	09/04/2021	334618 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003167 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	12/04/2021	55771 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003390 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 300	22/04/2021	334793 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003283 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 195	16/04/2021	73590 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003292 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 204	16/04/2021	192905 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003398 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 308	23/04/2021	58400 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003316 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228	16/04/2021	82232 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003317 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 229	16/04/2021	117029 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003249 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

										0000 00 NO DETAILED HEAD																													
										01 SALARIES										01 HEALTH AND FAMILY WELFARE NT V 161 15/04/2021 21700 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003250 01/04/2021 N DC06 A Pay and Allowances Vouchers										0200	2210 MEDICAL AND PUBLIC HEALTH																				03								
RURAL HEALTH SERVICES - ALLOPATHY																				103 PRIMARY HEALTH CENTRES																			
																				01 PRIMARY HEALTH CENTRES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES										01 HEALTH AND FAMILY WELFARE NT V 162 15/04/2021 21700 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021003251 01/04/2021 N DC06 A Pay and Allowances Vouchers										0200	2210 MEDICAL AND PUBLIC HEALTH																				03								
RURAL HEALTH SERVICES - ALLOPATHY																				103 PRIMARY HEALTH CENTRES																			
																				01 PRIMARY HEALTH CENTRES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES										01 HEALTH AND FAMILY WELFARE NT V 163 15/04/2021 168809 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021003252 01/04/2021 N DC06 A Pay and Allowances Vouchers										0200	2210 MEDICAL AND PUBLIC HEALTH																				03								
RURAL HEALTH SERVICES - ALLOPATHY																				103 PRIMARY HEALTH CENTRES																			
																				01 PRIMARY HEALTH CENTRES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES										01 HEALTH AND FAMILY WELFARE NT V 164 15/04/2021 139976 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021003253 01/04/2021 N DC06 A Pay and Allowances Vouchers										0200	2210 MEDICAL AND PUBLIC HEALTH																				03								
RURAL HEALTH SERVICES - ALLOPATHY																				103 PRIMARY HEALTH CENTRES																			
																				01 PRIMARY HEALTH CENTRES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES										01 HEALTH AND FAMILY WELFARE NT V 165 15/04/2021 334984 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
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VN042021003424 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 334	26/04/2021	29200 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003426 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 336	26/04/2021	80117 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003427 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 337	26/04/2021	29200 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003428 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 338	26/04/2021	56988 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003432 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 342	27/04/2021	113976 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003319 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 231	16/04/2021	411548 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003322 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 234	16/04/2021	10815 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003323 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	16/04/2021	33262 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003311 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					

					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 223	16/04/2021	25432 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003313 01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 225	16/04/2021	247173 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003315 01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227	16/04/2021	685698 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003329 01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 241	16/04/2021	228400 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003336 01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 248	19/04/2021	91179 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN042021003337 01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 249	19/04/2021	92575 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021003191 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 101	12/04/2021	50386 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003192 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 102	12/04/2021	93911 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003198 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 108	12/04/2021	83336 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003202 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	12/04/2021	48337 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003203 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 115	12/04/2021	93911 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003204 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 116	12/04/2021	156514 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003206 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2021	216532 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003207 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	12/04/2021	174779 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003208 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01

[illegible]

11 HEALTH AND FAMILY WELFARE NT V 324	23/04/2021	58400 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003415 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 325	23/04/2021	239879 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003416 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 326	23/04/2021	176932 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003417 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 327	23/04/2021	74848 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003418 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 328	23/04/2021	80117 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003419 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 329	23/04/2021	182745 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003430 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 340	27/04/2021	4634 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003431 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 341	27/04/2021	72747 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003434 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 344	28/04/2021	85155 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003435 01/04/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 34528/04/202173590 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003436 01/04/2021 N DC06 A Pay and Allowances Vouchers02002210 MEDICAL AND PUBLIC HEALTH01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 34628/04/202188816 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003438 01/04/2021 N DC06 A Pay and Allowances Vouchers02002210 MEDICAL AND PUBLIC HEALTH01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 34828/04/2021108500 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003439 01/04/2021 N DC06 A Pay and Allowances Vouchers02002210 MEDICAL AND PUBLIC HEALTH01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 34928/04/202110815 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003440 01/04/2021 N DC06 A Pay and Allowances Vouchers02002210 MEDICAL AND PUBLIC HEALTH01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 35028/04/2021265675 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003270 01/04/2021 N DC06 A Pay and Allowances Vouchers02002210 MEDICAL AND PUBLIC HEALTH01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 18216/04/2021108735 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003147 01/04/2021 N DC06 A Pay and Allowances Vouchers02002210 MEDICAL AND PUBLIC HEALTH01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 5709/04/20211092352 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN042021003107 01/04/2021 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 17 09/04/2021 75244 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003108 01/04/2021 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 18 09/04/2021 648925 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003109 01/04/2021 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 19 09/04/2021 128283 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003110 01/04/2021 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 20 09/04/2021 345950 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003111 01/04/2021 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 21 09/04/2021 203941 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003112 01/04/2021 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 22 09/04/2021 122345 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003113 01/04/2021 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 23 09/04/2021 214909 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003114 01/04/2021 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 24 09/04/2021 83590 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003115 01/04/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
308376 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 25 09/04/2021

VN042021003116 01/04/2021 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
124339 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 26 09/04/2021

VN042021003133 01/04/2021 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
37745 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 43 09/04/2021

VN042021003363 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
333776 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 112 12/04/2021

VN042021003189 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
77524 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 99 12/04/2021

VN042021003196 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
148481 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 106 12/04/2021

VN042021003197 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
644278 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 107 12/04/2021

VN042021003200 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
49273 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 110 12/04/2021

VN042021003212 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11636 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 124 12/04/2021

VN042021003267	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									001	DIRECTION AND ADMINISTRATION
								02	DISTRICT ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	179	16/04/2021	130242	02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003422	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	332	23/04/2021	93975	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003173	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	83	12/04/2021	29200	02492	MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003091	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	1	07/04/2021	41963	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003165	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	75	09/04/2021	407171	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003092	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	2	07/04/2021	57861	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003093	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	3	07/04/2021	180783	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003094	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	4	07/04/2021	152615	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003095	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME	
								0000	00	NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 5	07/04/2021	28831 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN042021003096 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 6	07/04/2021	223109 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN042021003097 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 7	07/04/2021	163936 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN042021003098 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 8	07/04/2021	41476 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN042021003099 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 9	07/04/2021	76667 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN042021003100 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 10	07/04/2021	210355 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN042021003367 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 277	20/04/2021	9600 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	
VN042021003177 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 87	12/04/2021	58648 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN042021003174 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 84	12/04/2021	92879 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN042021003175 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 85	12/04/2021	95024 02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003176 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 86	12/04/2021	9600 02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003178 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 88	12/04/2021	82702 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003179 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 89	12/04/2021	120489 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003180 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 90	12/04/2021	38546 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003181 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 91	12/04/2021	26358 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003182 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 92	12/04/2021	335835 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003188 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 98	12/04/2021	48006 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003190 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 100	12/04/2021	51877 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021003362 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 274	19/04/2021	88606 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003364 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113	12/04/2021	131207 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003194 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	12/04/2021	82962 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003195 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 105	12/04/2021	88006 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003199 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	12/04/2021	88606 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003201 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	12/04/2021	147716 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003205 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117	12/04/2021	178983 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003209 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	12/04/2021	56184 02336 ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003210 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		

VN042021003378 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 288	22/04/2021	73740 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003379 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 289	22/04/2021	51541 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003380 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 290	22/04/2021	49849 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003381 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 291	22/04/2021	73740 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003382 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 292	22/04/2021	51541 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003383 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 293	22/04/2021	28754 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003384 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 294	22/04/2021	40127 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003385 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 295	22/04/2021	10815 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003386 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 296	22/04/2021	111774 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC

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

VN042021003387 01/04/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 22/04/2021 90472 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003388 01/04/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 22/04/2021 232342 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003394 01/04/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 23/04/2021 2946 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003395 01/04/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 23/04/2021 1053 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003396 01/04/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 23/04/2021 5674 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003310 01/04/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 16/04/2021 58333 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004937	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT	V	5	07/04/2021	362557	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION &				
VN042021004936	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT	V	4	07/04/2021	93932	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION &				
VN042021004973	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT	V	56	23/04/2021	4583	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION &				
VN042021004944	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT	V	12	07/04/2021	132687	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION &				
VN042021004947	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT	V	15	07/04/2021	797313	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION &				
VN042021004918	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT	V	1	07/04/2021	113134	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION &				
VN042021004974	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT	V	57	23/04/2021	4818	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION &				
VN042021004938	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT	V	6	07/04/2021	33482	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION &				
VN042021004939	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT	V	7	07/04/2021	24249	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				

CHANDIGARH, CHANDIGARH LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION &	
VN042021004940 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
		04 DISTRICT ATTORNEYS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
12 HOME AFFAIRS CHANDIGARH, CHANDIGARH LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	NT V 8	07/04/2021	143927	03407	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &		
VN042021004923 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
		01 LEGAL REMEMBRANCER					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	NT V 19	07/04/2021	142813	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004924 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
		01 LEGAL REMEMBRANCER					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	NT V 20	07/04/2021	458269	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004925 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
		01 LEGAL REMEMBRANCER					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	NT V 21	07/04/2021	57464	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004951 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
		01 LEGAL REMEMBRANCER					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	NT V 34	09/04/2021	318320	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004952 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
		01 LEGAL REMEMBRANCER					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	NT V 35	09/04/2021	32296	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004953 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
		01 LEGAL REMEMBRANCER					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	NT V 36	09/04/2021	28214	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004926 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
		01 LEGAL REMEMBRANCER					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	NT V 22	07/04/2021	256488	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004927 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO

			01 LEGAL REMEMBRANCER		0000 00 NO DETAILED HEAD		01 SALARIES				
37 LAW AND JUSTICE			NT V 23	07/04/2021	607733	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											
VN042021004928 01/04/2021 N DC06 A Pay and Allowances Vouchers			0300	2014	ADMINISTRATION OF JUSTICE				114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD											
37 LAW AND JUSTICE			NT V 24	07/04/2021	177469	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											
VN042021004929 01/04/2021 N DC06 A Pay and Allowances Vouchers			0300	2014	ADMINISTRATION OF JUSTICE				114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD											
37 LAW AND JUSTICE			NT V 25	07/04/2021	537151	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											
VN042021004964 01/04/2021 N DC06 A Pay and Allowances Vouchers			0300	2014	ADMINISTRATION OF JUSTICE				114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD											
37 LAW AND JUSTICE			NT V 47	20/04/2021	45009	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											
VN042021004965 01/04/2021 N DC06 A Pay and Allowances Vouchers			0300	2014	ADMINISTRATION OF JUSTICE				114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD											
37 LAW AND JUSTICE			NT V 48	20/04/2021	7502	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											
VN042021004949 01/04/2021 N DC06 A Pay and Allowances Vouchers			0300	2014	ADMINISTRATION OF JUSTICE				114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD											
37 LAW AND JUSTICE			NT V 32	09/04/2021	264183	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH				
							0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021004956 01/04/2021 N DC06 A Pay and Allowances Vouchers			0300	2014	ADMINISTRATION OF JUSTICE				114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD											
37 LAW AND JUSTICE			NT V 39	19/04/2021	199705	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH				
							0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021004958 01/04/2021 N DC06 A Pay and Allowances Vouchers			0300	2014	ADMINISTRATION OF JUSTICE				114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD											
37 LAW AND JUSTICE			NT V 41	19/04/2021	1344523	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH				
							0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042021004959 01/04/2021 N DC06 A Pay and Allowances Vouchers			0300	2014	ADMINISTRATION OF JUSTICE				114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD											
37 LAW AND JUSTICE			NT V 42	19/04/2021	323698	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH				
							0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH				

VN042021004930	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	26	09/04/2021	187150	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN042021004931	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	27	09/04/2021	43983	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN042021004932	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	28	09/04/2021	760394	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN042021004933	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	29	09/04/2021	71685	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN042021004934	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	30	09/04/2021	475253	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN042021004935	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	31	09/04/2021	745819	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN042021004960	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	43	19/04/2021	682513	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN042021004957	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	40	19/04/2021	299004	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN042021004961	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

37 LAW AND JUSTICE	NT V 44	19/04/2021	1923050 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN042021004962 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE	NT V 45	19/04/2021	966664 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN042021004941 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	
12 HOME AFFAIRS CHANDIGARH,CHANDIGARH LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	NT V 9	07/04/2021	395979 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
VN042021004942 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	
12 HOME AFFAIRS CHANDIGARH,CHANDIGARH LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	NT V 10	07/04/2021	270144 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
VN042021004919 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	
12 HOME AFFAIRS CHANDIGARH,CHANDIGARH LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	NT V 2	07/04/2021	75000 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
VN042021004921 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	
12 HOME AFFAIRS CHANDIGARH,CHANDIGARH LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	NT V 17	07/04/2021	156000 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
VN042021004948 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	
12 HOME AFFAIRS CHANDIGARH,CHANDIGARH LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	NT V 16	07/04/2021	133207 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
VN042021004989 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE	NT V 72	28/04/2021	340956 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN042021004990 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE	NT V 73	28/04/2021	315063 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN042021004943 01/04/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				03 DIRECTORATE OF PROSECUTION		114 LEGAL ADVISORS AND COUNSELS
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 11	07/04/2021	125563 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
				01 SALARIES		
VN042021004945	01/04/2021 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		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 13	07/04/2021	368764 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
				01 SALARIES		
VN042021004946	01/04/2021 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		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 14	07/04/2021	851376 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
				01 SALARIES		
VN042021004920	01/04/2021 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		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 3	07/04/2021	295422 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
				01 SALARIES		
VN042021004970	01/04/2021 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		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 53	23/04/2021	85125 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &	
				01 SALARIES		
VN042021003542	01/04/2021 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)		
				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE	NT V 96	09/04/2021	213229 03121 DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				01 SALARIES		
VN042021003543	01/04/2021 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)		
				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE	NT V 97	09/04/2021	137609 03121 DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				01 SALARIES		
VN042021003566	01/04/2021 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		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 120	22/04/2021	41685 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
				01 SALARIES		
VN042021003565	01/04/2021 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		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 119	22/04/2021	145877 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
				01 SALARIES		

VN042021003564	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN042021003563	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN042021003523	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 HEALTH AND FAMILY WELFARE NT V 77	09/04/2021	42118 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021003525	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES
				0000 00 NO DETAILED HEAD
				01 SALARIES
21 HEALTH AND FAMILY WELFARE NT V 79	09/04/2021	62714 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003526	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 HEALTH AND FAMILY WELFARE NT V 80	09/04/2021	132460	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003527	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES
				0000 00 NO DETAILED HEAD
				01 SALARIES
21 HEALTH AND FAMILY WELFARE NT V 81	09/04/2021	90618 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003528	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES
				0000 00 NO DETAILED HEAD
				01 SALARIES
21 HEALTH AND FAMILY WELFARE NT V 82	09/04/2021	31905 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003448	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				06 NATIONAL LEPROSY CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 2	07/04/2021	34392 03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY	

VN042021003450	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 4	07/04/2021	67741 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	01 SALARIES
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VN042021003456 01/04/2021 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 10	07/04/2021	66469 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
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VN042021003458	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 12	07/04/2021	127594 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_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	SM
SM_HEAD_DESC																											

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VN042021003482 01/04/2021 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 36	07/04/2021	414093 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
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VN042021003515	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 69	07/04/2021	42550 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
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VN042021003549 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0300 2210 MEDICAL AND PUBLIC HEALTH	80 004 HEALTH STATISTICS AND EVALUATION
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CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	19/04/2021	39228 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
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VN042021003447 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0300 2210 MEDICAL AND PUBLIC HEALTH	80 004 HEALTH STATISTICS AND EVALUATION
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CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 1	07/04/2021	252863 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
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VN042021003449	01/04/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 3	07/04/2021	43046	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN042021003451	01/04/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 5	07/04/2021	188586	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN042021003455	01/04/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 9	07/04/2021	816621	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN042021003459	01/04/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 13	07/04/2021	54837	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN042021003476	01/04/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 30	07/04/2021	55379	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN042021003481	01/04/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 35	07/04/2021	56906	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN042021003518	01/04/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 72	07/04/2021	46718	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN042021003497	01/04/2021	N	DC06	A	Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
									01	EMPLOYEES STATE INSURANCE SCHEME				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 51	07/04/2021	54688	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES	4501	DIRECTOR, HEALTH &
VN042021003494	01/04/2021	N	DC06	A	Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
									01	EMPLOYEES STATE INSURANCE SCHEME				
										0000	00	NO DETAILED HEAD		

(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 48	07/04/2021	863270 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	01 SALARIES 4501 DIRECTOR, HEALTH &
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VN042021003495 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01
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(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 49	07/04/2021	21863 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 4501 DIRECTOR, HEALTH &
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VN042021003496 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01
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(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 50	07/04/2021	13639 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 4501 DIRECTOR, HEALTH &
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VN042021003498 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01
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(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 52	07/04/2021	230333 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 4501 DIRECTOR, HEALTH &
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VN042021003499 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01
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(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 53	07/04/2021	366364 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 4501 DIRECTOR, HEALTH &
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VN042021003500 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01
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(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 54	07/04/2021	212682 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 4501 DIRECTOR, HEALTH &
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VN042021003544 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01
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(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 98	15/04/2021	50966 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 4501 DIRECTOR, HEALTH &
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VN042021003550 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 104	19/04/2021	238029 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY
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VN042021003551 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 105	19/04/2021	53684 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY
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VN042021003478	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 32	07/04/2021	192530	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,												
VN042021003480	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 34	07/04/2021	48714	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,												
VN042021003483	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 37	07/04/2021	98496	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,												
VN042021003511	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 65	07/04/2021	29231	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,												
VN042021003512	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 66	07/04/2021	39259	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,												
VN042021003460	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 14	07/04/2021	460721	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,												
VN042021003462	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 16	07/04/2021	64227	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,												
VN042021003464	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 18	07/04/2021	819081	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,												
VN042021003468	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 22	07/04/2021	231925	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,												

WELFARE, PUNJAB,

VN042021003472 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 26	07/04/2021	36072	03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003474 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 28	07/04/2021	229020	03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003475 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 29	07/04/2021	184546	03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003485 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 39	07/04/2021	122258	03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003501 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 55	07/04/2021	236216	03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003582 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 136	27/04/2021	35134	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003581 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 135	27/04/2021	92516	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003580 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 134	27/04/2021	330229	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003579 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 133	27/04/2021	59904 03125	0000 00 NO DETAILED HEAD 01 SALARIES		SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003578 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 132	27/04/2021	41596 03125	SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021003577 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 131	27/04/2021	81180 03125	SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021003576 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 130	27/04/2021	379910 03125	SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021003575 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 129	27/04/2021	93565 03125	SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021003574 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 128	27/04/2021	450967 03125	SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021003584 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				05 YOGA UNIT			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 138	28/04/2021	37152 03117	DEPUTY DIRECTOR, AYURVEDIC DEPERTMENT(HO) CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003557 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				01 DIRECTION			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 111	19/04/2021	52458 03119	ASSISTANT DIRECTOR, HOMEOPATHY (HO) CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003519 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				01 DIRECTION			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 73	09/04/2021	149944 03119	ASSISTANT DIRECTOR, HOMEOPATHY (HO) CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021003520 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	09/04/2021	172142	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003521 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	09/04/2021	197793	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003522 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	09/04/2021	206402	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003529 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	09/04/2021	51581	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003530 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	09/04/2021	83695	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003591 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 145	28/04/2021	24649	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003590 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 144	28/04/2021	89512	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003589 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143	28/04/2021	224697	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003588 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	28/04/2021	282744	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH			

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003587 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	02
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	28/04/2021	85238	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003586 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	02
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 140	28/04/2021	290141	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003585 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	02
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 139	28/04/2021	54123	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003583 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	02
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 137	28/04/2021	338399	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003531 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	02
								02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 85	09/04/2021	120612	03127	HOMEOPATHY MEDICAL OFFICER,H0MEOPATHIC DEPARTMENT PUNJAB			4501 DIRECTOR, HEALTH &	
VN042021003532 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	02
								02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 86	09/04/2021	258701	03127	HOMEOPATHY MEDICAL OFFICER,H0MEOPATHIC DEPARTMENT PUNJAB			4501 DIRECTOR, HEALTH &	
VN042021003533 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	02
								02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 87	09/04/2021	139504	03127	HOMEOPATHY MEDICAL OFFICER,H0MEOPATHIC DEPARTMENT PUNJAB			4501 DIRECTOR, HEALTH &	
VN042021003573 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
								01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 127	26/04/2021	208815	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501 DIRECTOR, HEALTH & FAMILY	
VN042021003514 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH						104 COMMUNITY HEALTH CENTRES	03

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003538	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	92	09/04/2021	192416	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003539	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	93	09/04/2021	90674	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003540	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	94	09/04/2021	83008	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003541	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	95	09/04/2021	206329	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003554	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	108	19/04/2021	15582	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
CHANDIGARH,CHANDIGARH									4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,										
VN042021003555	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	109	19/04/2021	53215	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
CHANDIGARH,CHANDIGARH									4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,										
VN042021003556	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	110	19/04/2021	33572	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
CHANDIGARH,CHANDIGARH									4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,										
VN042021003558	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	112	19/04/2021	61009	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
CHANDIGARH,CHANDIGARH									4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,										
VN042021003559	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION	

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 113	19/04/2021	99180	03131	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003560 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 114	19/04/2021	44928	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003547 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 101	19/04/2021	519680	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003548 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 102	19/04/2021	30516	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003552 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	19/04/2021	69563	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003553 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 107	19/04/2021	90233	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003545 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 99	19/04/2021	801096	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003546 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 100	19/04/2021	1020902	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN042021003452 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 6	07/04/2021	66240	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	

VN042021003453	01/04/2021	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												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	7	07/04/2021	72843	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,												
VN042021003454	01/04/2021	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												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	8	07/04/2021	52638	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,												
VN042021003457	01/04/2021	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												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	11	07/04/2021	43649	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,												
VN042021003461	01/04/2021	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												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	15	07/04/2021	106378	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,												
VN042021003463	01/04/2021	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												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	17	07/04/2021	210520	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,												
VN042021003465	01/04/2021	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												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	19	07/04/2021	691145	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,												
VN042021003466	01/04/2021	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												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	20	07/04/2021	78239	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,												
VN042021003467	01/04/2021	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												
01 SALARIES												
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	21	07/04/2021	1732252	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,												
VN042021003469	01/04/2021	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												
01 SALARIES												

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 23	07/04/2021	42805 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
VN042021003470 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 24	07/04/2021	21863 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
VN042021003471 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 25	07/04/2021	55260 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
VN042021003473 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 27	07/04/2021	135919 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
VN042021003479 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 33	07/04/2021	122102 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
VN042021003484 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 38	07/04/2021	109315 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
VN042021003486 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 40	07/04/2021	605481 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
VN042021003487 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 41	07/04/2021	734494 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
VN042021003488 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 42	07/04/2021	435318 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
VN042021003489 01/04/2021 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 43	07/04/2021	57999 03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003490 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 44	07/04/2021	181127 03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003502 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 56	07/04/2021	81950 03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003503 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	07/04/2021	120000 03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003504 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 58	07/04/2021	68151 03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003505 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 59	07/04/2021	687037 03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003506 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 60	07/04/2021	1118589 03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003507 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 61	07/04/2021	527915 03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003508 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 62	07/04/2021	22378 03131 ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	

VN042021003568	01/04/2021	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY										
								02 DISTRICT ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 122	22/04/2021		15248	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003567	01/04/2021	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY										
								02 DISTRICT ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 121	22/04/2021		68719	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003509	01/04/2021	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY										
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 63	07/04/2021		777462	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,										
VN042021003510	01/04/2021	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY										
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 64	07/04/2021		42917	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,										
VN042021003513	01/04/2021	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY										
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 67	07/04/2021		263799	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,										
VN042021003516	01/04/2021	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY										
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 70	07/04/2021		1328282	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,										
VN042021003517	01/04/2021	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY										
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 71	07/04/2021		777215	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,										
VN042021003524	01/04/2021	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY										
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 78	09/04/2021		34717	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003592	01/04/2021	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY										
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	28/04/2021	22664 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	01 SALARIES			
VN042021003569 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 123	23/04/2021	49467 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY				
VN042021003561 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 115	20/04/2021	35275 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &				
VN042021003491 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 45	07/04/2021	213460 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &				
VN042021003492 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 46	07/04/2021	946018 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &				
VN042021003493 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 47	07/04/2021	492213 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &				
VN042021027367 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
(HO), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 3	09/04/2021	76885 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER,			
VN042021027368 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
(HO), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 4	09/04/2021	122988 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER,			
VN042021027365 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
(HO), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 1	09/04/2021	117552 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER,			

VN042021027366 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(H0), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 2	09/04/2021	348679	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER,	
VN042021027369 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(H0), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 5	09/04/2021	112002	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER,	
VN042021027375 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	29/04/2021	44074	03439 EXECUTIVE ENGINEER (DRAINAGE),	STORE PROCUREMENT, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027371 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	23/04/2021	176386	03252 EXECUTIVE ENGINEER (DRAINAGE),	WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027372 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	23/04/2021	39143	03252 EXECUTIVE ENGINEER (DRAINAGE),	WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027373 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	23/04/2021	91400	03252 EXECUTIVE ENGINEER (DRAINAGE),	WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027374 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(H0), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 10	23/04/2021	19784	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER,	
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	

VN042021005032	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 42	07/04/2021		338341	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005035	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 45	07/04/2021		870642	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005036	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 46	07/04/2021		35108	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005037	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
37 LAW AND JUSTICE	NT V 47	12/04/2021		210000	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005038	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 48	12/04/2021		6258	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021004997	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 7	07/04/2021		203401	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021004998	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 8	07/04/2021		190702	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021004999	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 9	07/04/2021		294531	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005000	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 10	07/04/2021		150366	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN042021005022 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 07/04/2021 218283 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005023 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 07/04/2021 125395 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005024 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 07/04/2021 50499 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005001 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 07/04/2021 131763 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005002 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 07/04/2021 797029 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005003 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 07/04/2021 148316 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005004 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 07/04/2021 93304 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005005 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 07/04/2021 567940 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005006 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS

[illegible]

VN042021005014	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	24	07/04/2021	44584	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN042021005015	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	25	07/04/2021	302654	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN042021005016	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	26	07/04/2021	55190	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN042021005017	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	27	07/04/2021	36723	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN042021005018	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	28	07/04/2021	132831	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN042021005019	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	29	07/04/2021	122664	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN042021005020	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	30	07/04/2021	49014	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN042021005021	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	31	07/04/2021	25049	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN042021005033	01/04/2021	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)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	43	07/04/2021	72272	04008	DISTRICT AND SESSION JUDGE,	DISTRICT COURTS,	FARIDKOT		

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005034	01/04/2021	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)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT	V	44	07/04/2021	46665	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN042021004991	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT	V	1	07/04/2021	127397	04007 DISTRICT ATTORNEY, FARIDKOT, FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021004992	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT	V	2	07/04/2021	85945	04007 DISTRICT ATTORNEY, FARIDKOT, FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021004993	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT	V	3	07/04/2021	55299	04007 DISTRICT ATTORNEY, FARIDKOT, FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021004994	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT	V	4	07/04/2021	144234	04007 DISTRICT ATTORNEY, FARIDKOT, FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021004995	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT	V	5	07/04/2021	251198	04007 DISTRICT ATTORNEY, FARIDKOT, FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021004996	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT	V	6	07/04/2021	383048	04007 DISTRICT ATTORNEY, FARIDKOT, FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021005026	01/04/2021	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					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT	V	36	07/04/2021	117041	04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN042021006151	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									

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VN042021006120	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
								01 DRUG CONTROL			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	50	09/04/2021	43347	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006170	01/04/2021	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			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	100	15/04/2021	63618	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006179	01/04/2021	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			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	109	16/04/2021	40671	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006199	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	129	23/04/2021	175854	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006149	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	79	12/04/2021	156331	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006150	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	80	12/04/2021	78125	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006152	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	82	12/04/2021	47195	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006153	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	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			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	83	12/04/2021	52180	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006084	01/04/2021	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			
								01 SALARIES			

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VN042021006089	01/04/2021	N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 19	07/04/2021	91352	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021006183	01/04/2021	N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 113	16/04/2021	83818	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021006193 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	03
		01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	20/04/2021	54000 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021006092 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	07/04/2021	550698 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006164 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	15/04/2021	178686 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006165 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	15/04/2021	242060 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006177 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	16/04/2021	1615355 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006178 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	16/04/2021	492899 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006189 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	19/04/2021	352785 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006196 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	22/04/2021	716475 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006146 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	12/04/2021	96409 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006166 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 96	15/04/2021	223508 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006171 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	15/04/2021	372454 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006172 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	15/04/2021	285325 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006173 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	15/04/2021	234680 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006180 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	16/04/2021	171350 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006185 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	16/04/2021	183919 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006201 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	27/04/2021	275799 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006202 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	27/04/2021	262800 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006098 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	07/04/2021	386650 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006167 01/04/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 97	15/04/2021		310249 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006168 01/04/2021 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					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 98	15/04/2021		230500 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006197 01/04/2021 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					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 127	22/04/2021		1400 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006198 01/04/2021 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					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 128	22/04/2021		65100 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006116 01/04/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 46	09/04/2021		320494 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006118 01/04/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 48	09/04/2021		458675 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006119 01/04/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 49	09/04/2021		43634 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006097 01/04/2021 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					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 27	07/04/2021		309461 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006133 01/04/2021 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					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 63	09/04/2021		120423 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006134	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	64		09/04/2021	57489	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006154	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	84		12/04/2021	53170	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006100	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	30		07/04/2021	173243	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006103	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	33		07/04/2021	64801	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006162	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	92		12/04/2021	130200	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006174	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	104		15/04/2021	411754	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006074	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	4		07/04/2021	168136	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006075	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	5		07/04/2021	232994	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006127	01/04/2021	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)											
0000 00 NO DETAILED HEAD											

			11 HEALTH AND FAMILY WELFARE NT V 57	09/04/2021	53405 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006175	01/04/2021 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)		
					0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 105	15/04/2021	151606 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006187	01/04/2021 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)		
					0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 117	16/04/2021	535283 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006188	01/04/2021 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)		
					0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 118	16/04/2021	183190 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006203	01/04/2021 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)		
					0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 133	28/04/2021	23287 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006072	01/04/2021 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)		
					0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 2	07/04/2021	176388 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006078	01/04/2021 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)		
					0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 8	07/04/2021	202621 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006102	01/04/2021 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)		
					0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 32	07/04/2021	41532 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006073	01/04/2021 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)		
					0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 3	07/04/2021	42803 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021006085	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	15	07/04/2021	59432	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006101	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	31	07/04/2021	144206	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006105	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	35	07/04/2021	659907	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006169	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	99	15/04/2021	34605	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006186	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	116	16/04/2021	61963	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006076	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	6	07/04/2021	24334	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006071	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	1	07/04/2021	181054	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006077	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	7	07/04/2021	74296	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006131	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	61	09/04/2021	93436	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021006079	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 9	07/04/2021			663461	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006137	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 67	09/04/2021			49652	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006138	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 68	09/04/2021			250947	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006090	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 20	07/04/2021			223325	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006094	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 24	07/04/2021			236703	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006080	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 10	07/04/2021			227999	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006112	01/04/2021	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			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 42	09/04/2021			87190	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006113	01/04/2021	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			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 43	09/04/2021			285463	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006086	01/04/2021	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021006082 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	07/04/2021	351091 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006083 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13	07/04/2021	131506 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006091 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	07/04/2021	186331 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006093 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	07/04/2021	35070 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006096 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	07/04/2021	1271037 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006099 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	07/04/2021	499608 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006107 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	07/04/2021	1807324 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006160 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	12/04/2021	214000 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006161 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

[illegible]

VN042021006139 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	09/04/2021	205807 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006141 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	12/04/2021	196661 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006142 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	12/04/2021	383459 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006143 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	12/04/2021	185485 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006144 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	12/04/2021	21490 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006145 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	12/04/2021	115589 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006147 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	12/04/2021	563750 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006148 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	12/04/2021	250227 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006155 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	12/04/2021	421489 04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT					

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006156 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	12/04/2021	559192 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006157 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	12/04/2021	463468 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006158 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 88	12/04/2021	864732 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006159 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	12/04/2021	543117 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006108 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	07/04/2021	85828 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006109 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	07/04/2021	11292 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006111 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	09/04/2021	62940 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006110 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	09/04/2021	135439 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006205 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02

[illegible]

VN042021024792	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	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	10	22/04/2021	42246	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH												
VN042021024788	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	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	6	22/04/2021	216317	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH												
VN042021024789	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	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	7	22/04/2021	124492	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH												
VN042021024790	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	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	8	22/04/2021	320041	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH												
VN042021024791	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	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	9	22/04/2021	200909	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH												
VN042021024787	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0400	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	5	22/04/2021	674490	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH												
VN042021005055	01/04/2021	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			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	3	07/04/2021	19684	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH												
VN042021005090	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	38	07/04/2021	459511	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN042021005061	01/04/2021	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			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 9	07/04/2021	31636 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005065 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 13	07/04/2021	470841 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005068 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 16	07/04/2021	1226272 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005071 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICTS AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 19	07/04/2021	537700 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005073 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 21	07/04/2021	382912 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005102 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICTS AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 50	09/04/2021	747077 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005112 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 60	22/04/2021	25715 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005118 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICTS AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 66	28/04/2021	10802 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005084 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 32	07/04/2021	152710 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005086 01/04/2021 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									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 34	07/04/2021	267544 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021005092 01/04/2021 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									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 40	07/04/2021	427449 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021005095 01/04/2021 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									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 43	07/04/2021	311442 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021005053 01/04/2021 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									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 1	07/04/2021	1023608 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021005069 01/04/2021 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									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 17	07/04/2021	1150937 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC										MIN MIN_DESC			
						SU SUB_HEAD_DESC							
						BDGT DT DTL_HEAD_DESC							
						SO SOE_DESC							
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN042021005075 01/04/2021 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									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 23	07/04/2021	460736 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021005077 01/04/2021 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									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 25	07/04/2021	37627 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005079 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 27	07/04/2021	167717 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005096 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 44	07/04/2021	49210 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005100 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 48	09/04/2021	50409 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005101 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 49	09/04/2021	70216 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005104 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
37 LAW AND JUSTICE	NT V 52	09/04/2021	17554 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005105 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 53	09/04/2021	8777 05239 CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005106 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 54	09/04/2021	12317 05239 CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005108 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 56	15/04/2021	31543 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005080 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 28	07/04/2021	76027 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005081 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 29	07/04/2021	260270 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005082 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 30	07/04/2021	395769 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005083 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 31	07/04/2021	145803 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005085 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 33	07/04/2021	59052 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005087 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 35	07/04/2021	63031 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005088 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 36	07/04/2021	56602 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005089 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 37	07/04/2021	75293 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005091 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 39	07/04/2021	167245 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021005093	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	41	07/04/2021	777911	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005094	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	42	07/04/2021	19684	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005067	01/04/2021	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)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	15	07/04/2021	73622	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005076	01/04/2021	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)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	24	07/04/2021	38834	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005054	01/04/2021	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)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	2	07/04/2021	290803	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005057	01/04/2021	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)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	5	07/04/2021	29526	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005058	01/04/2021	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)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	6	07/04/2021	263995	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005059	01/04/2021	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)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	7	07/04/2021	145969	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005060	01/04/2021	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)				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 8	07/04/2021	46228 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005062 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 10	07/04/2021	19684 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005097 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 45	07/04/2021	71291 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005098 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 46	07/04/2021	184663 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005099 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 47	07/04/2021	21736 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005103 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 51	09/04/2021	31023 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005064 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 12	07/04/2021	74200 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES		
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN042021005066 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 14	07/04/2021	141558 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES		
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN042021005070 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 18	07/04/2021	208698 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES		
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		

VN042021005072	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	20	07/04/2021	57390	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB		0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021005074	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	22	07/04/2021	37861	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB		0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021005078	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	26	07/04/2021	467428	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB		0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021005107	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	55	15/04/2021	4563	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB		0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021005115	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	63	23/04/2021	59980	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB		0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN042021005056	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37 LAW AND JUSTICE		NT	V	4	07/04/2021	43885	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021006223	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE		NT	V	23	09/04/2021	122923	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006224	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE		NT	V	24	09/04/2021	371764	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006228	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE		NT	V	1	09/04/2021	825288	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021006234 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	09/04/2021	360496	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006235 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	09/04/2021	429427	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006236 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	09/04/2021	72537	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006210 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	09/04/2021	47298	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006353 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 147	29/04/2021	1714	05073	ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006354 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	29/04/2021	164973	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006355 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	30/04/2021	78867	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021006257 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	16/04/2021	53851	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006258 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		

[illegible]

VN042021006288 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 82 19/04/2021 20600 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006296 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 19/04/2021 47347 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006297 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 91 20/04/2021 9600 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006351 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 28/04/2021 52409 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006322 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 22/04/2021 713774 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006352 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 28/04/2021 700016 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006226 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 09/04/2021 169439 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006240 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 12/04/2021 76315 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006242 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	12/04/2021	51151 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006231 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4	09/04/2021	29200 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006232 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	09/04/2021	245150 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006233 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	09/04/2021	61149 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006239 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	12/04/2021	448040 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006241 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	12/04/2021	395394 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006243 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	12/04/2021	200168 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006244 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	12/04/2021	195104 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006261 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 55	16/04/2021	335911 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB					

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021006262 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	16/04/2021	159454 05267	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006263 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	16/04/2021	766256 05267	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006265 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	16/04/2021	260946 05267	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006266 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	16/04/2021	218754 05267	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006207 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7	09/04/2021	155164 05077	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006208 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	09/04/2021	401873 05077	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006222 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	09/04/2021	446081 05077	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006225 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	09/04/2021	234543 05077	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006227 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	

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VN042021006303 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97	22/04/2021	168772 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006306 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	22/04/2021	1697341 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006307 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 101	22/04/2021	207254 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006308 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 102	22/04/2021	92212 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006309 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 103	22/04/2021	617134 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006310 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 104	22/04/2021	208151 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006312 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	22/04/2021	274334 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006315 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 109	22/04/2021	178946 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006316 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 110	22/04/2021	489301 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006317 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 111	22/04/2021	87397 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006319 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 113	22/04/2021	18000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006320 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 114	22/04/2021	499655 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006321 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 115	22/04/2021	633493 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006212 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 12	09/04/2021	213668 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006211 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 11	09/04/2021	10815 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006213 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 13	09/04/2021	40972 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006214 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 14	09/04/2021	43149 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006267 01/04/2021 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	16/04/2021		87600 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006264 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	16/04/2021		198552 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006268 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	16/04/2021		50007 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006301 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	22/04/2021		273735 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006311 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	22/04/2021		440665 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006314 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	22/04/2021		84860 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006218 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
						101 AYURVEDA		
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	09/04/2021		127307 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006219 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
						101 AYURVEDA		
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	09/04/2021		250970 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006220 01/04/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
						101 AYURVEDA		
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	09/04/2021		66146 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021006221	01/04/2021	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)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	09/04/2021		67688	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006345	01/04/2021	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	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 139	26/04/2021		73662	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006348	01/04/2021	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	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	26/04/2021		208343	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006349	01/04/2021	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	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	26/04/2021		234548	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006350	01/04/2021	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	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	26/04/2021		227054	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006245	01/04/2021	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	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	15/04/2021		230410	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH		4501 DIRECTOR, HEALTH & FAMILY	
SAHIB								
WELFARE,PUNJAB,								
VN042021006246	01/04/2021	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	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	15/04/2021		253586	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH		4501 DIRECTOR, HEALTH & FAMILY	
SAHIB								
WELFARE,PUNJAB,								
VN042021006247	01/04/2021	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	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	15/04/2021		389142	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH		4501 DIRECTOR, HEALTH & FAMILY	
SAHIB								
WELFARE,PUNJAB,								
VN042021006248	01/04/2021	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	

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VN042021006304	01/04/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01	PRIMARY HEALTH CENTRES			
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 98	22/04/2021	124678	05068	CIVIL SURGEON, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042021006323	01/04/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	23/04/2021	33876 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021006324	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								103	PRIMARY HEALTH CENTRES

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	23/04/2021	53229 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006325	01/04/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	23/04/2021	162131 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006326	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								103	PRIMARY HEALTH CENTRES

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	23/04/2021	415152 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006327	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								103	PRIMARY HEALTH CENTRES

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	23/04/2021	63233 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006329 01/04/2021 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	23/04/2021	159005 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006336	01/04/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	26/04/2021	12312 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021006338	01/04/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	

11 HEALTH AND FAMILY WELFARE NT V 132		26/04/2021		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
				56729 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021006339	01/04/2021 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							103 PRIMARY HEALTH CENTRES	

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 133	26/04/2021	91029 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006340 01/04/2021 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				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 134	26/04/2021	363541 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006260 01/04/2021 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				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 54	16/04/2021	123508 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006254 01/04/2021 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				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 48	15/04/2021	262246 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH		4501 DIRECTOR, HEALTH & FAMILY			
SAHIB									
WELFARE, PUNJAB,									
VN042021006255 01/04/2021 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				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 49	15/04/2021	52439 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH		4501 DIRECTOR, HEALTH & FAMILY			
SAHIB									
WELFARE, PUNJAB,									
VN042021006209 01/04/2021 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				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 9	09/04/2021	51237 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006286 01/04/2021 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				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 80	16/04/2021	56822 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006292 01/04/2021 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				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 86	19/04/2021	226704 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006294 01/04/2021 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				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 88	19/04/2021	348781 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021006295 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	19/04/2021	612574	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006293 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	19/04/2021	185278	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006334 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	26/04/2021	78202	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006237 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	09/04/2021	123966	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006238 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	09/04/2021	342695	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006215 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	09/04/2021	27244	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006216 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	09/04/2021	260691	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006217 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	09/04/2021	130815	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006252 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 46	15/04/2021	263494	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY		

WELFARE, PUNJAB,

VN042021006253 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY

SAHIB
WELFARE, PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 47 15/04/2021 297737 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY

VN042021006335 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 26/04/2021 12277 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006337 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 26/04/2021 266742 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006347 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 26/04/2021 181062 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006332 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 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 126 23/04/2021 34605 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006333 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 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 127 23/04/2021 196721 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006342 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 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 136 26/04/2021 412604 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006343 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 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 137 26/04/2021 158730 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006344 01/04/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06
PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

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VN042021006305	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 99	22/04/2021	104000	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006313 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION								
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 107	22/04/2021	26549	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006318 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION								
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 112	22/04/2021	100377	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006356 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION								
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 150	26/04/2021	71546	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021005182 01/04/2021 N DC06 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS								
02 SUBORDINATE COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 57	09/04/2021	619137	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH											
VN042021005183 01/04/2021 N DC06 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS								
02 SUBORDINATE COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 58	09/04/2021	251671	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH											
VN042021005184 01/04/2021 N DC06 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS								
02 SUBORDINATE COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 59	12/04/2021	921975	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH											
VN042021005186 01/04/2021 N DC06 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS								
02 SUBORDINATE COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 61	12/04/2021	137843	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH											
VN042021005187 01/04/2021 N DC06 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS								
02 SUBORDINATE COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 62	12/04/2021	35250	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR						

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005193 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 68 12/04/2021 171406 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005194 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 69 12/04/2021 709898 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005195 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 70 12/04/2021 142955 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005201 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 76 12/04/2021 1546340 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005202 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 77 12/04/2021 896489 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005203 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 78 12/04/2021 96536 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005204 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 79 12/04/2021 145803 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005205 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 80 12/04/2021 1217536 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005206 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	

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COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005165 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
37 LAW AND JUSTICE	NT V 40	09/04/2021	17271	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005168 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 43	09/04/2021	226994	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005170 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 45	09/04/2021	933590	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005171 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 46	09/04/2021	60112	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005175 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 50	09/04/2021	66247	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005160 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 35	07/04/2021	65213	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005157 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 32	07/04/2021	146056	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005155 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 30	07/04/2021	462754	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005136 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO

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VN042021005185	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	60	12/04/2021	71930	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005190	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	65	12/04/2021	171314	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005191	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	66	12/04/2021	47533	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005192	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	67	12/04/2021	37492	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005196	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	71	12/04/2021	48991	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005197	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	72	12/04/2021	387693	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005198	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	73	12/04/2021	9517	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005199	01/04/2021	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												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	74	12/04/2021	152801	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005200	01/04/2021	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												
01 SALARIES												

	37	LAW AND JUSTICE	NT V 75	12/04/2021	79675	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN042021005213	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD									
							105 CIVIL AND SESSION COURTS		
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	37	LAW AND JUSTICE	NT V 88	15/04/2021	7300	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN042021005232	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD									
							105 CIVIL AND SESSION COURTS		
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	37	LAW AND JUSTICE	NT V 107	28/04/2021	16180	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN042021005162	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD									
							114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12	HOME AFFAIRS	NT V 37	09/04/2021	20000	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021005126	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD									
							114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12	HOME AFFAIRS	NT V 1	07/04/2021	54537	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021005127	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD									
							114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12	HOME AFFAIRS	NT V 2	07/04/2021	39718	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021005128	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD									
							114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12	HOME AFFAIRS	NT V 3	07/04/2021	293511	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021005129	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD									
							114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12	HOME AFFAIRS	NT V 4	07/04/2021	744236	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021005130	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD									
							114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	12	HOME AFFAIRS	NT V 5	07/04/2021	765068	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021005227	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 102	23/04/2021	41596 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021005228 01/04/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 103	23/04/2021	79788 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021005229 01/04/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 104	27/04/2021	37963 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021005230 01/04/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 105	27/04/2021	675 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021005156 01/04/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 31	07/04/2021	375316 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005158 01/04/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 33	07/04/2021	215402 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005159 01/04/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 34	07/04/2021	26328 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005163 01/04/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 38	09/04/2021	20908 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005161 01/04/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 36	07/04/2021	38237 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							

VN042021005131	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	6	07/04/2021	724504	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN042021005132	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	7	07/04/2021	26331	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN042021005133	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	8	07/04/2021	342665	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN042021005134	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	9	07/04/2021	586195	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN042021005135	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	10	07/04/2021	178582	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN042021005137	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	12	07/04/2021	391749	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN042021005138	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	13	07/04/2021	616376	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN042021005139	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	07/04/2021	198765	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN042021005140	01/04/2021	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				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	07/04/2021	137692 06005	01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005142 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 17	07/04/2021	175638 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005143 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICTS AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	07/04/2021	83697 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005144 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 19	07/04/2021	300447 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005145 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICTS AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	07/04/2021	833183 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005146 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	07/04/2021	266095 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005147 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 22	07/04/2021	157998 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005148 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 23	07/04/2021	217619 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005149 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 24	07/04/2021	162014 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021005150	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS	
								01	DISTRICT AND SESSION COURTS		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	37	LAW AND JUSTICE		NT	V	25	07/04/2021	336744	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											

VN042021005151	01/04/2021	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					
								01 SALARIES					
	37	LAW AND JUSTICE		NT V 26			07/04/2021	64805 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH											0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN042021005152	01/04/2021	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				
								0000	00	NO	DETAILED HEAD		
										01	SALARIES		
	37	LAW AND JUSTICE	NT	V	27	07/04/2021	183769	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													

VN042021005153	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS	
								01	DISTRICT AND SESSION COURTS		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	37	LAW AND JUSTICE		NT	V	28	07/04/2021	159451	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											

VN042021005154	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT V 29	07/04/2021		76366	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												

[illegible][illegible]

VN042021005224	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		37 LAW AND JUSTICE	NT V 99	23/04/2021	68302 06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR			
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		

[illegible]

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 51	09/04/2021	260064	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005188 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 63	12/04/2021	117378	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005178 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 53	09/04/2021	659287	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005179 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 54	09/04/2021	1500091	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005180 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 55	09/04/2021	1060116	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005181 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 56	09/04/2021	114101	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021007637 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE	NT V 115	12/04/2021	116851	06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007623 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE	NT V 101	12/04/2021	163083	06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007555 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE	NT V 33	12/04/2021	53566	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021007416 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 236	20/04/2021	94812 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007417 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 237	20/04/2021	68309 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007545 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			107 PUBLIC HEALTH LABORATORIES	06
				01 PUNJAB PUBLIC HEALTH LABORATORIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	12/04/2021	50316 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007546 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			107 PUBLIC HEALTH LABORATORIES	06
				01 PUNJAB PUBLIC HEALTH LABORATORIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	12/04/2021	20328 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007408 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
				01 HEALTH STATISTICS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228	20/04/2021	37188 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007441 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
				01 HEALTH STATISTICS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	20/04/2021	15938 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,						
VN042021007526 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 346	28/04/2021	6821 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,						
VN042021007673 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	15/04/2021	21334 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007674 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152	15/04/2021	57848 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007675 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	15/04/2021	248547	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007676 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	15/04/2021	261699	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007677 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	15/04/2021	336928	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007694 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 172	16/04/2021	88080	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007696 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 174	16/04/2021	43386	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007697 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	16/04/2021	343270	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007699 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 177	16/04/2021	88187	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007700 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 178	16/04/2021	401215	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007446 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		

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VN042021007362	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
FAZILKA, FEROZEPUR	11	HEALTH AND FAMILY WELFARE	NT	V	184	16/04/2021	238585	06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN,	
WELFARE, PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN042021007706	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	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	4	07/04/2021	48581	06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007703	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	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	1	07/04/2021	103196	06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007704	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	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	2	07/04/2021	217630	06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007705	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	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	3	07/04/2021	48581	06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007527	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	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	5	12/04/2021	119789	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007537	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	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	15	12/04/2021	43625	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007538	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	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	16	12/04/2021	419247	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007539	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	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	17	12/04/2021	23070	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021007540	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	18	12/04/2021	387973	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007541	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	19	12/04/2021	239556	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007542	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	20	12/04/2021	82899	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007573	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	51	12/04/2021	84780	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007574	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	52	12/04/2021	108804	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007585	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	63	12/04/2021	92450	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007588	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	66	12/04/2021	196095	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007592	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	70	12/04/2021	354482	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007602	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 80	12/04/2021	407796 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007603 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	12/04/2021	624870 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007411 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231	20/04/2021	60012 06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007425 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 245	20/04/2021	300889 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,		4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,						
VN042021007426 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	20/04/2021	464834 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,		4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,						
VN042021007451 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	22/04/2021	55297 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,		4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,						
VN042021007465 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 285	22/04/2021	237594 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007475 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 295	22/04/2021	54402 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007476 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 296	22/04/2021	237621 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN04202100750001/04/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

06002210MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 32022/04/2021207630 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN04202100750301/04/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

06002210MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 32323/04/2021859482 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN04202100754301/04/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

06002210MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 2112/04/202188426 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN04202100754401/04/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

06002210MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 2212/04/202159350 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN04202100737501/04/2021N DC06A Pay and Allowances VouchersGENERAL

06002210MEDICAL AND PUBLIC HEALTH

80

004 HEALTH STATISTICS AND EVALUATION

01 HEALTH STATISTICS

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 19716/04/202116090 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH,4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN04202100754701/04/2021N DC06A Pay and Allowances VouchersGENERAL

06002210MEDICAL AND PUBLIC HEALTH

80

004 HEALTH STATISTICS AND EVALUATION

01 HEALTH STATISTICS

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 2512/04/202160821 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN04202100760101/04/2021N DC06A Pay and Allowances VouchersGENERAL

06002210MEDICAL AND PUBLIC HEALTH

80

004 HEALTH STATISTICS AND EVALUATION

01 HEALTH STATISTICS

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 7912/04/202132255 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

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VN042021007407 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 20/04/2021 63219 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007392 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 19/04/2021 44119 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007413 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 20/04/2021 74648 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007464 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 22/04/2021 51284 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007498 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 22/04/2021 62099 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007389 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 19/04/2021 28849 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007391 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 19/04/2021 43996 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007412 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 20/04/2021 21630 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007506	01/04/2021	N DC06	A Pay and Allowances Vouchers	0600	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 326	23/04/2021	78886 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007643	01/04/2021	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							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT	V 121	15/04/2021	85017 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007646	01/04/2021	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							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT	V 124	15/04/2021	12218 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007647	01/04/2021	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							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT	V 125	15/04/2021	348250 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007652	01/04/2021	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							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT	V 130	15/04/2021	231256 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007657	01/04/2021	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							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT	V 135	15/04/2021	234484 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007658	01/04/2021	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							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT	V 136	15/04/2021	298683 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007661	01/04/2021	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							
01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT	V 139	15/04/2021	133845 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007682	01/04/2021	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							
01 SALARIES							

	11 HEALTH AND FAMILY WELFARE NT V 160	15/04/2021	50032 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007382 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 181	16/04/2021	78765 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007384 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 204	16/04/2021	249758 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007530 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 8	12/04/2021	162180 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007529 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 7	12/04/2021	151599 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007531 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 9	12/04/2021	46930 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007532 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 10	12/04/2021	87708 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007572 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 50	12/04/2021	157394 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007581 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 59	12/04/2021	63084 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007586 01/04/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	12/04/2021	446680 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007590 01/04/2021 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		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	12/04/2021	10815 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007591 01/04/2021 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		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	12/04/2021	236807 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007614 01/04/2021 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		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	12/04/2021	90988 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007615 01/04/2021 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		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	12/04/2021	193033 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007396 01/04/2021 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		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 216	19/04/2021	77867 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007436 01/04/2021 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		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	20/04/2021	62526 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,			4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR								
WELFARE, PUNJAB,								
VN042021007437 01/04/2021 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		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 257	20/04/2021	54009 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,			4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR								
WELFARE, PUNJAB,								
VN042021007453 01/04/2021 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		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 273	22/04/2021	62526 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,			4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR								
WELFARE, PUNJAB,								

VN042021007463	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 283	22/04/2021		61149	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,		4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR								
WELFARE, PUNJAB,								
VN042021007468	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 288	22/04/2021		92433	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007469	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 289	22/04/2021		160188	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007470	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 290	22/04/2021		64483	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007483	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 303	22/04/2021		167479	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007492	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 312	22/04/2021		406522	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007499	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 319	22/04/2021		67819	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007510	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 330	23/04/2021		156427	06289	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FAZILKA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007511	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 331	23/04/2021	132748 06289	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007513 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 333	26/04/2021	289225 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007515 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 335	26/04/2021	233601 06289	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007641 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	15/04/2021	129615 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007639 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	15/04/2021	20768 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007644 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	15/04/2021	117845 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007645 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	15/04/2021	225862 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007655 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	15/04/2021	65924 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007683 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 161	15/04/2021	223433 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007684 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 162	15/04/2021	249113 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007372 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	16/04/2021	61149 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,				
VN042021007373 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 195	16/04/2021	160865 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,				
VN042021007374 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	16/04/2021	50408 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,				
VN042021007616 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	12/04/2021	221818 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007617 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	12/04/2021	92960 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007618 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	12/04/2021	346647 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007619 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97	12/04/2021	162033 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007620 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 98	12/04/2021	373306 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007438 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 258	20/04/2021	126533	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007439 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 259	20/04/2021	61149	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007440 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 260	20/04/2021	111757	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007456 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 276	22/04/2021	122298	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007457 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 277	22/04/2021	110206	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007460 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 280	22/04/2021	49314	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007461 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 281	22/04/2021	29200	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021007477 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 297	22/04/2021	102494	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007478 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

01 SALARIES

235852 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

00000 00 NO DETAILED HEAD

01 SALARIES

79697 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

00000 00 NO DETAILED HEAD

01 SALARIES

93369 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

00000 00 NO DETAILED HEAD

01 SALARIES

62626 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

00000 00 NO DETAILED HEAD

01 SAL ARTES

128398 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
4501 DIRECTOR. HEALTH & FAMILY WELFARE, PUNJAB.

102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARTES

382465 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR
4501 DIRECTOR. HEALTH & FAMILY WELFARE. PUNJAB.

102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES

00000 00 NO DETATLED HEAD

01 SALARTES

92575 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
4501 DIRECTOR, HEALTH & FAMILY

FAZTI KA FER0ZEPUR

WELFARE, PUNJAB,

VN042021007428 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 20/04/2021 87268 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY
FAZILKA, FEROZEPUR
WELFARE, PUNJAB,

VN042021007429 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 20/04/2021 87195 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY
FAZILKA, FEROZEPUR
WELFARE, PUNJAB,

VN042021007430 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 20/04/2021 28452 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY
FAZILKA, FEROZEPUR
WELFARE, PUNJAB,

VN042021007454 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 22/04/2021 122298 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY
FAZILKA, FEROZEPUR
WELFARE, PUNJAB,

VN042021007455 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 22/04/2021 43400 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY
FAZILKA, FEROZEPUR
WELFARE, PUNJAB,

VN042021007458 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 22/04/2021 76929 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY
FAZILKA, FEROZEPUR
WELFARE, PUNJAB,

VN042021007459 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 22/04/2021 7700 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY
FAZILKA, FEROZEPUR
WELFARE, PUNJAB,

VN042021007480 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 22/04/2021 240162 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021007489 01/04/2021 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 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 309	22/04/2021	270363 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007493 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 313	22/04/2021	179046 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007504 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 324	23/04/2021	408095 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007514 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 334	26/04/2021	396137 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007525 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 345	28/04/2021	5543 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY					
VN042021007640 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 118	15/04/2021	98311 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007648 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 126	15/04/2021	177918 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007651 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 129	15/04/2021	94158 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007653 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 131	15/04/2021	231550 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021007656 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134	15/04/2021	181311 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007659 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 137	15/04/2021	322662 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007660 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 138	15/04/2021	8787 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007681 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	15/04/2021	211800 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007685 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 163	15/04/2021	568153 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007690 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	15/04/2021	304356 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007691 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 169	15/04/2021	184465 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007702 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 180	16/04/2021	171317 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007367 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 189	16/04/2021	51574 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,				

FAZILKA, FEROZEPUR WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY			
VN042021007368 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 190 16/04/2021 218567 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021007369 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 191 16/04/2021 193271 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021007370 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 192 16/04/2021 135168 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021007371 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 193 16/04/2021 183146 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021007575 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 53 12/04/2021 197726 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007576 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 54 12/04/2021 171554 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007577 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 55 12/04/2021 211900 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007583 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 61 12/04/2021 51220 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007584 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	

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VN042021007434 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 254	20/04/2021	11292 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021007435 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 255	20/04/2021	64271 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021007452 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 272	22/04/2021	93755 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021007466 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 286	22/04/2021	11292 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021007467 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 287	22/04/2021	80075 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021007471 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 291	22/04/2021	252492 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021007479 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 299	22/04/2021	246848 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021007482 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 302	22/04/2021	217609 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021007486 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 306	22/04/2021	22690 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007490 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 310	22/04/2021	118247 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007491 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 311	22/04/2021	104068 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007494 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 314	22/04/2021	134491 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007496 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 316	22/04/2021	69216 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007497 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 317	22/04/2021	229750 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007508 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 328	23/04/2021	228445 06289 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007509 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 329	23/04/2021	45639 06289 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007512 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 332	23/04/2021	58400 06289 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007516 01/04/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		03

	11 HEALTH AND FAMILY WELFARE NT V 301	22/04/2021	85141 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007495 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 315	22/04/2021	167300 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007505 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 325	23/04/2021	80117 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007507 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 327	23/04/2021	47387 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007518 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 338	28/04/2021	53380 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007519 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 339	28/04/2021	65424 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007520 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 340	28/04/2021	99262 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007521 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 341	28/04/2021	37734 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007522 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 342	28/04/2021	150340 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007523 01/04/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
273656 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007524 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 28/04/2021 472590 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007626 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 12/04/2021 154046 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007627 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 12/04/2021 37539 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007628 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 12/04/2021 83977 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007669 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

0600 2210 MEDICAL AND PUBLIC HEALTH 02
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 15/04/2021 27289 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007670 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

0600 2210 MEDICAL AND PUBLIC HEALTH 02
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 15/04/2021 41100 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007671 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

0600 2210 MEDICAL AND PUBLIC HEALTH 02
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 15/04/2021 120600 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007672 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

0600 2210 MEDICAL AND PUBLIC HEALTH 02
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 15/04/2021 156526 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007701 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	16/04/2021	57211 06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007517 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 337	28/04/2021	4844 06247	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007678 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	15/04/2021	45494 06247	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007679 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	15/04/2021	127307 06247	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007680 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	15/04/2021	126760 06247	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007693 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 171	16/04/2021	43878 06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI	4501 DIRECTOR, HEALTH & FAMILY		
VN042021007695 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 173	16/04/2021	14462 06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI	4501 DIRECTOR, HEALTH & FAMILY		
VN042021007698 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 176	16/04/2021	37354 06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI	4501 DIRECTOR, HEALTH & FAMILY		
VN042021007638 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 116	15/04/2021	202027 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN042021007649 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	15/04/2021	40015 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007650 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	15/04/2021	75742 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007654 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	15/04/2021	64030 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007662 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	15/04/2021	87600 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007686 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 164	15/04/2021	610442 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007687 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	15/04/2021	397956 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007383 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 182	16/04/2021	142783 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			
VN042021007363 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 185	16/04/2021	120578 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			

VN042021007364	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 186	16/04/2021	25318	06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,			4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,								
VN042021007365	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 187	16/04/2021	315793	06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,			4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,								
VN042021007366	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 188	16/04/2021	119644	06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,			4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,								
VN042021007376	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 198	16/04/2021	205784	06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,			4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,								
VN042021007578	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 56	12/04/2021	144151	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
WELFARE, PUNJAB,								
VN042021007579	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 57	12/04/2021	137164	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
WELFARE, PUNJAB,								
VN042021007580	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 58	12/04/2021	83930	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
WELFARE, PUNJAB,								
VN042021007582	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 60	12/04/2021	35316	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
WELFARE, PUNJAB,								
VN042021007587	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 65	12/04/2021	54229	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
WELFARE, PUNJAB,								

VN042021007589 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	12/04/2021	80323 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007398 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 218	20/04/2021	52171 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007399 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 219	20/04/2021	98940 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007400 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 220	20/04/2021	82795 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007401 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 221	20/04/2021	14461 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007442 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 262	22/04/2021	132919 06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007443 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 263	22/04/2021	47935 06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI			4501 DIRECTOR, HEALTH & FAMILY	
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,							
VN042021007444 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 264	22/04/2021	83176 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007445 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		

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VN042021007472	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME
								0000	00 NO DETAILED HEAD
								30	OTHER CONTRACTUAL SERVICES
11	HEALTH AND FAMILY WELFARE NT V 292	22/04/2021	51500	06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007473	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								
								102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES								
11 HEALTH AND FAMILY WELFARE NT V 293	22/04/2021		19200 06249	MEDICAL OFFICER,ESI DISPENSARY,	ABOHAR,FEROZEPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007553	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
								0000 00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 31	12/04/2021	354979	06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021007554	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 32	12/04/2021	94389	06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

UN042021007564	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 42	12/04/2021	171166	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
						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	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO

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VN042021007567	01/04/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 45	12/04/2021	132485	06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021007569	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									
								110	HOSPITAL AND DISPENSARIES
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 47	12/04/2021	42964 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021007410 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 230	20/04/2021	104311 06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021007629 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 107	12/04/2021	205168 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021007630 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 108	12/04/2021	155734 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021007631 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 109	12/04/2021	140301 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021007632 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 110	12/04/2021	484008 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021007633 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 111	12/04/2021	279935 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021007634 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 112	12/04/2021	1074182 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021007635 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 113	12/04/2021	281865 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042021007636 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	12/04/2021	24721 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007533 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2021	137155 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007534 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	12/04/2021	81834 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007535 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	12/04/2021	164555 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007536 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	12/04/2021	298556 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007556 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	12/04/2021	814969 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007557 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	12/04/2021	779240 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007558 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	12/04/2021	105400 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007559 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	12/04/2021	2229271 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR					

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021007560 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	12/04/2021	368878 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007561 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	12/04/2021	1600448 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007562 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	12/04/2021	24436 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007563 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	12/04/2021	183048 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007565 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	12/04/2021	639140 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007566 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	12/04/2021	539506 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007568 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	12/04/2021	131124 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007570 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	12/04/2021	95613 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007571 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 49	12/04/2021	56192 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007593 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 71	12/04/2021	237400 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007594 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 72	12/04/2021	126168 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007595 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 73	12/04/2021	258304 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007596 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 74	12/04/2021	217062 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007597 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 75	12/04/2021	217965 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007598 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 76	12/04/2021	229366 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007599 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 77	12/04/2021	794413 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007600 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 78	12/04/2021	455432 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021007621 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	12/04/2021	58512 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007622 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 100	12/04/2021	79432 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007379 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 201	16/04/2021	58400 06262	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007380 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 202	16/04/2021	357408 06262	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007381 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 203	16/04/2021	497434 06262	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007385 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 205	16/04/2021	490599 06263	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007386 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 206	16/04/2021	61548 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007388 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 208	19/04/2021	94887 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007390 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 210	19/04/2021	29200 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007393 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 213	19/04/2021	555110 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007394 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 214	19/04/2021	77866 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007395 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 215	19/04/2021	194665 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007397 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 217	19/04/2021	58400 06262 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007409 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 229	20/04/2021	226775 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007418 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 238	20/04/2021	29313 06250 SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007419 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 239	20/04/2021	1189571 06250 SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007420 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 240	20/04/2021	649265 06250 SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007421 01/04/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
368179 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007377 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

FAZILKA, FEROZEPUR
WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 199 16/04/2021 49202 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
4501 DIRECTOR, HEALTH & FAMILY

VN042021007378 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 200 16/04/2021 26374 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007624 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 102 12/04/2021 1150215 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007625 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 103 12/04/2021 51182 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007528 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 6 12/04/2021 274750 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007548 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 26 12/04/2021 160165 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007549 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 27 12/04/2021 107706 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007550 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 28 12/04/2021 124124 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007551	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	29	12/04/2021	649066	06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021007552	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	30	12/04/2021	22327	06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021007402	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	222	20/04/2021	676953	06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021007403	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	223	20/04/2021	82314	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021007404	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	224	20/04/2021	55094	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021007405	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	225	20/04/2021	47862	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021007406	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	226	20/04/2021	98363	06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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

VN042021007414 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 20/04/2021 18000 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007415 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 20/04/2021 507003 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007462 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 22/04/2021 468450 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007666 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 15/04/2021 55915 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007667 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 15/04/2021 42592 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021027694 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 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 29 23/04/2021 210606 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH

VN042021027690 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 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 25 22/04/2021 79335 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
7410 CHIEF ENGINEER,
DIVISION, FEROZEPUR, FEROZEPUR
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042021027692 01/04/2021 N DC06 A Pay and Allowances Vouchers 0600 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 27 22/04/2021 101587 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
7410 CHIEF ENGINEER,
DIVISION, FEROZEPUR, FEROZEPUR
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

[illegible]

						01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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[illegible]

DRAINAGE, PUNJAB, CHANDIGARH

VN042021027671 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
1582591 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 6 19/04/2021

DRAINAGE, PUNJAB, CHANDIGARH

VN042021027673 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
54391 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 8 19/04/2021

DRAINAGE, PUNJAB, CHANDIGARH

VN042021027674 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
52155 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 9 19/04/2021

DRAINAGE, PUNJAB, CHANDIGARH

VN042021027675 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
183873 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 10 19/04/2021

DRAINAGE, PUNJAB, CHANDIGARH

VN042021027676 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
66269 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 11 19/04/2021

DRAINAGE, PUNJAB, CHANDIGARH

VN042021027677 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
112852 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 12 19/04/2021

DRAINAGE, PUNJAB, CHANDIGARH

VN042021027678 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
54391 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 13 20/04/2021

DRAINAGE, PUNJAB, CHANDIGARH

VN042021027679 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
112243 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 14 20/04/2021

DRAINAGE, PUNJAB, CHANDIGARH

VN042021027680 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	20/04/2021	139216 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027681 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 16	20/04/2021	52155 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027682 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 17	20/04/2021	680010 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027683 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	20/04/2021	312791 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027684 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	20/04/2021	1317154 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027685 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	20/04/2021	587204 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027686 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 21	20/04/2021	183873 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027687 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DIVISION, FEROZEPUR, FEROZEPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 22	22/04/2021	352077 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION	7410 CHIEF ENGINEER,	
VN042021027688 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DIVISION, FEROZEPUR, FEROZEPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 23	22/04/2021	90608 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION	7410 CHIEF ENGINEER,	

VN042021027689	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	01
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	15	WATER RESOURCES	NT	V	24	22/04/2021	441552	06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	7410 CHIEF ENGINEER,
DIVISION, FEROZEPUR, FEROZEPUR									
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN042021027691	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	01
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	15	WATER RESOURCES	NT	V	26	22/04/2021	273396	06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	7410 CHIEF ENGINEER,
DIVISION, FEROZEPUR, FEROZEPUR									
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN042021005276	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37	LAW AND JUSTICE	NT	V	65	16/04/2021	54691	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH									
VN042021005277	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37	LAW AND JUSTICE	NT	V	66	16/04/2021	1501914	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH									
VN042021005278	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37	LAW AND JUSTICE	NT	V	67	16/04/2021	595765	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH									
VN042021005279	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37	LAW AND JUSTICE	NT	V	68	16/04/2021	1025114	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH									
VN042021005280	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37	LAW AND JUSTICE	NT	V	69	16/04/2021	122878	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH									
VN042021005281	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37	LAW AND JUSTICE	NT	V	70	16/04/2021	24554	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH									
VN042021005291	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37	LAW AND JUSTICE	NT	V	80	16/04/2021	131763	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005292 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 81 16/04/2021 1041202 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005293 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 82 16/04/2021 262587 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005294 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 83 16/04/2021 526322 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005295 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 84 16/04/2021 276681 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005296 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 85 16/04/2021 616939 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005297 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 86 16/04/2021 48033 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005298 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 87 16/04/2021 176522 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005299 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 88 16/04/2021 67777 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005300 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005303 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 92	19/04/2021	4495 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005305 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 94	20/04/2021	94193 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005307 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 96	20/04/2021	134096 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005353 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 26	09/04/2021	73845 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005282 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 71	16/04/2021	52225 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005283 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 72	16/04/2021	165103 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005284 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 73	16/04/2021	98260 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005285 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 74	16/04/2021	172870 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021005286 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 75	16/04/2021	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES 319898 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005287 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 76	16/04/2021	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES 190567 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005288 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 77	16/04/2021	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES 94302 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005289 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 78	16/04/2021	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES 95158 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005290 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 79	16/04/2021	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES 21979 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005239 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 28	12/04/2021	0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 41532 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021005240 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 29	12/04/2021	0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 73482 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021005241 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 30	12/04/2021	0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 88637 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021005242 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	12 HOME AFFAIRS	NT V 31	12/04/2021	0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 168552 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			

VN042021005243	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	32	12/04/2021		235616	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021005244	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	33	12/04/2021		117660	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021005245	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	34	12/04/2021		144342	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021005246	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	35	12/04/2021		226892	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021005247	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	36	12/04/2021		104651	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021005248	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	37	12/04/2021		50578	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021005250	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	39	12/04/2021		240696	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021005251	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	40	12/04/2021		553108	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021005254	01/04/2021	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					
								01 SALARIES					

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 43	16/04/2021	1015321 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005255 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
37 LAW AND JUSTICE	NT V 44	16/04/2021	435301 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005256 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 45	16/04/2021	211964 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005257 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 46	16/04/2021	710122 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005258 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 47	16/04/2021	348163 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005259 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 48	16/04/2021	97783 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005260 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 49	16/04/2021	167806 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005261 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 50	16/04/2021	119434 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005262 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 51	16/04/2021	306128 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN042021005264 01/04/2021 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 53	16/04/2021	323576	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005265	01/04/2021	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 54	16/04/2021	170105	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005266	01/04/2021	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 55	16/04/2021	165861	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005267	01/04/2021	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 56	16/04/2021	282817	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005268	01/04/2021	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 57	16/04/2021	250174	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005269	01/04/2021	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 58	16/04/2021	320458	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005270	01/04/2021	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 59	16/04/2021	890254	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005328	01/04/2021	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 1	07/04/2021	180741	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005329	01/04/2021	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 2	07/04/2021	226395	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN042021005271	01/04/2021	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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	60	16/04/2021	48415	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005272	01/04/2021	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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	61	16/04/2021	11881	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005273	01/04/2021	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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	62	16/04/2021	209951	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005274	01/04/2021	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					
								02 WAGES					
37	LAW AND JUSTICE	NT	V	63	16/04/2021	434625	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005275	01/04/2021	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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	64	16/04/2021	160570	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005330	01/04/2021	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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	3	07/04/2021	170245	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005331	01/04/2021	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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	4	07/04/2021	26331	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005332	01/04/2021	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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	5	07/04/2021	85939	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005334	01/04/2021	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					

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 7	07/04/2021	203401 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005335 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 8	07/04/2021	180435 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005336 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICTS AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 9	07/04/2021	225511 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005337 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 10	07/04/2021	608353 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005338 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 11	07/04/2021	579068 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005301 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 90	16/04/2021	165718 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005339 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 12	09/04/2021	599714 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005340 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 13	09/04/2021	193706 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005341 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 14	09/04/2021	239375 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 25	09/04/2021	300934 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021008056 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 258	16/04/2021	160040 07275 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007960 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	19/04/2021	48965 07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007786 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	15/04/2021	199147 07272 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007869 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	16/04/2021	55710 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007890 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 189	16/04/2021	210961 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008087 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 277	19/04/2021	45494 07251 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007933 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 232	16/04/2021	114173 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007899 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 198	16/04/2021	114173 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021007901 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 200	16/04/2021	105271	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007908 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 207	16/04/2021	160254	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007909 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	16/04/2021	102756	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007929 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 228	16/04/2021	212531	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007947 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 280	19/04/2021	281149	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007787 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 110	15/04/2021	279055	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007800 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 123	15/04/2021	562880	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007801 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 124	15/04/2021	377100	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007808 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 131	15/04/2021	208689	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021007812	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	135	15/04/2021	143956	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007819	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	142	16/04/2021	67206	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007820	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	143	16/04/2021	68133	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007863	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	162	16/04/2021	262524	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007872	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	171	16/04/2021	327083	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007879	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	178	16/04/2021	184856	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007898	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	197	16/04/2021	651949	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008003	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	336	23/04/2021	59127	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008004	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

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VN042021007978	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	311	20/04/2021	257358	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007991	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	324	22/04/2021	427554	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007992	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	325	22/04/2021	828339	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007993	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	326	22/04/2021	574189	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007739	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	38	15/04/2021	86609	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007757	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	56	15/04/2021	159916	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007835	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	68	15/04/2021	21700	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007838	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	71	15/04/2021	41100	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008065	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	267	19/04/2021	164736	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007845	01/04/2021	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	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	78	15/04/2021	87479	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007847	01/04/2021	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	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	80	15/04/2021	234317	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007849	01/04/2021	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	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	82	15/04/2021	94636	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007850	01/04/2021	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	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	83	15/04/2021	77524	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007768	01/04/2021	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	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	91	15/04/2021	168260	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007788	01/04/2021	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	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	111	15/04/2021	213672	07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007802	01/04/2021	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	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	125	15/04/2021	118371	07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007897	01/04/2021	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	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	196	16/04/2021	158547	07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008008	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								
								101 PREVENTION AND CONTROL OF DISEASES

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VN042021008103 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0700	2210	MEDICAL AND PUBLIC HEALTH					06
								101	PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402		26/04/2021		54401	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008132 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0700	2210	MEDICAL AND PUBLIC HEALTH					06
								101	PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431		27/04/2021		106836	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008147 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0700	2210	MEDICAL AND PUBLIC HEALTH					06
								101	PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 446		27/04/2021		236156	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021007750 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0700	2210	MEDICAL AND PUBLIC HEALTH					06
								107	PUBLIC HEALTH LABORATORIES
									01 PUNJAB PUBLIC HEALTH LABORATORIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49		15/04/2021		91436	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021007751 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0700	2210	MEDICAL AND PUBLIC HEALTH					06
								101	PREVENTION AND CONTROL OF DISEASES
									06 NATIONAL LEPROSY CONTROL PROGRAMME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50		15/04/2021		56896	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, 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									

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VN042021008042 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 244	16/04/2021	676813	07275	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008051 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 253	16/04/2021	87600	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007953 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 286	19/04/2021	410282	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007778 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 101	15/04/2021	88548	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007782 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	15/04/2021	171803	07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007784 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 107	15/04/2021	26365	07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007809 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 132	15/04/2021	235879	07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007811 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	15/04/2021	98983	07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007866 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 165	16/04/2021	111196 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007873 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 172	16/04/2021	133692 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007878 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 177	16/04/2021	284961 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008006 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 339	23/04/2021	145154 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008007 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 340	23/04/2021	162837 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008017 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 350	23/04/2021	109672 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008018 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 351	23/04/2021	106896 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008021 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 354	23/04/2021	11316 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008023 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 356	23/04/2021	524212 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007988 01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 321				22/04/2021	142804 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007989 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	
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 322				22/04/2021	193177 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007711 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10				12/04/2021	68146 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007754 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 53				15/04/2021	606595 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007760 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59				15/04/2021	131796 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007830 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63				15/04/2021	653363 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007833 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 66				15/04/2021	43634 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007837 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70				15/04/2021	259248 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007842 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75				15/04/2021	91452 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007826	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									102	HOMEOPATHY
								01 RURAL DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE	NT	V 149	16/04/2021	50701	07496	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY,	4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,										
VN042021007887	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									102	HOMEOPATHY
								01 RURAL DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE	NT	V 186	16/04/2021	28924	07496	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY,	4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,										
VN042021008012	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									101	AYURVEDA
								01 RURAL DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11	HEALTH AND FAMILY WELFARE	NT	V 345	23/04/2021	282508	07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008013	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									101	AYURVEDA
								01 RURAL DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11	HEALTH AND FAMILY WELFARE	NT	V 346	23/04/2021	88080	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008014	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									101	AYURVEDA
								01 RURAL DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11	HEALTH AND FAMILY WELFARE	NT	V 347	23/04/2021	1126435	07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007859	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									003	TRAINING
								01 TRAINING OF PARA HEALTH STAFF		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11	HEALTH AND FAMILY WELFARE	NT	V 158	16/04/2021	95501	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007860	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									003	TRAINING
								01 TRAINING OF PARA HEALTH STAFF		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11	HEALTH AND FAMILY WELFARE	NT	V 159	16/04/2021	98570	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007861	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									003	TRAINING
								01 TRAINING OF PARA HEALTH STAFF		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11	HEALTH AND FAMILY WELFARE	NT	V 160	16/04/2021	78524	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021007862	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									003	TRAINING
								01 TRAINING OF PARA HEALTH STAFF		
								0000 00 NO DETAILED HEAD		

						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 161	16/04/2021	63667 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007740	01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	15/04/2021	532332 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007752	01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	15/04/2021	218969 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007755	01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	15/04/2021	175529 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007759	01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	15/04/2021	275903 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007761	01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	15/04/2021	130816 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007829	01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	15/04/2021	111386 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007832	01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	15/04/2021	197869 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007836	01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	15/04/2021	51178 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021007839	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	72	15/04/2021	394046	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007841	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	74	15/04/2021	72141	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007915	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	214	16/04/2021	271800	07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007935	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	234	16/04/2021	366303	07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007940	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	239	16/04/2021	466050	07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008052	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	254	16/04/2021	384741	07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008064	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	266	19/04/2021	381344	07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007957	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	290	19/04/2021	19464	07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007961	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	294	19/04/2021	215484	07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007844 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0700 2210 MEDICAL AND PUBLIC HEALTH 06

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
58906 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 77 15/04/2021

VN042021007848 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0700 2210 MEDICAL AND PUBLIC HEALTH 06

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
351548 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 81 15/04/2021

VN042021007766 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0700 2210 MEDICAL AND PUBLIC HEALTH 06

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
3508 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 89 15/04/2021

VN042021007767 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0700 2210 MEDICAL AND PUBLIC HEALTH 06

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
4838 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 90 15/04/2021

VN042021008090 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0700 2210 MEDICAL AND PUBLIC HEALTH 06

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
207576 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 389 23/04/2021

VN042021008118 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0700 2210 MEDICAL AND PUBLIC HEALTH 06

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
394792 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 417 27/04/2021

VN042021008130 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0700 2210 MEDICAL AND PUBLIC HEALTH 06

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
245908 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 429 27/04/2021

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

VN042021008133	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 432	27/04/2021		267090	07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008138	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 437	27/04/2021		73425	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008143	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 442	27/04/2021		646431	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007785	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	15/04/2021		50424	07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008101	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 400	26/04/2021		48370	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008104	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 403	26/04/2021		66374	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008105	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 404	26/04/2021		8477	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008109	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 408	26/04/2021		227889	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021008121 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 420	27/04/2021	180675 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008122 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 421	27/04/2021	522215 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008125 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 424	27/04/2021	228731 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008129 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 428	27/04/2021	170364 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008131 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 430	27/04/2021	66374 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008137 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 436	27/04/2021	42918 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008140 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 439	27/04/2021	148832 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008145 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 444	27/04/2021	160936 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008146 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 445	27/04/2021	360876 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008002 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 335	23/04/2021	156200 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008015 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 348	23/04/2021	270317 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008026 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 359	23/04/2021	526413 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008032 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 365	23/04/2021	391500 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008036 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 369	23/04/2021	228947 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008037 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 370	23/04/2021	28451 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008038 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 371	23/04/2021	97151 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008039 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 372	23/04/2021	147513 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021007995 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 328	22/04/2021	100429 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007996 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 329	22/04/2021	255224 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007998 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 331	22/04/2021	166954 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008040 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 373	23/04/2021	104364 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008041 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 374	23/04/2021	254913 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008073 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 375	23/04/2021	220298 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007903 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 202	16/04/2021	106010 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007943 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 242	16/04/2021	232571 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007963 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 296	19/04/2021	90207 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007799 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	15/04/2021	80861 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007813 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	16/04/2021	368075 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007871 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	16/04/2021	72354 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008084 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 386	23/04/2021	54203 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008082 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 384	23/04/2021	93496 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008083 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 385	23/04/2021	256387 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008022 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 355	23/04/2021	221732 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008027 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 360	23/04/2021	197058 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008030 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN042021007734 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 33	15/04/2021	175724	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007735 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 34	15/04/2021	100394	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007736 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 35	15/04/2021	118040	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007737 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 36	15/04/2021	328391	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007738 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 37	15/04/2021	84089	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007715 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 14	15/04/2021	195238	07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007916 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 215	16/04/2021	180171	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007925 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 224	16/04/2021	96598	07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021007926 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 225	16/04/2021	197028 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007927 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	03
		110 HOSPITALS AND DISPENSARIES	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 226	16/04/2021	323652 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007928 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	03
		110 HOSPITALS AND DISPENSARIES	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227	16/04/2021	100451 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007939 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	03
		110 HOSPITALS AND DISPENSARIES	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 238	16/04/2021	128823 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007941 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	03
		110 HOSPITALS AND DISPENSARIES	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 240	16/04/2021	183889 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008112 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	03
		110 HOSPITALS AND DISPENSARIES	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 411	27/04/2021	42522 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008123 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	03
		110 HOSPITALS AND DISPENSARIES	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 422	27/04/2021	391613 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008124 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	03
		110 HOSPITALS AND DISPENSARIES	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 423	27/04/2021	126736 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008134 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	03
		110 HOSPITALS AND DISPENSARIES	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 433	27/04/2021	124849 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007724 01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03

RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES	
01 PRIMARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD	
01 SALARIES	
5 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN042021007725	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01	PRIMARY HEALTH CENTRES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 24	15/04/2021	26156	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021007726	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
					01	PRIMARY HEALTH CENTRES			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 25	15/04/2021	187071	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042021007727	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
					01	PRIMARY HEALTH CENTRES			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 26	15/04/2021	187380	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042021007728	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 27	15/04/2021	106868	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021007729	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01	PRIMARY HEALTH CENTRES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 28	15/04/2021	138889	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021007730	01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 29	15/04/2021	143146 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007902 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 201	16/04/2021	459845 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007913 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 212	16/04/2021	51988 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007914 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 213	16/04/2021	175527 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007918 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	16/04/2021	150670 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007919 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	16/04/2021	217599 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007920 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 219	16/04/2021	264038 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007921 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 220	16/04/2021	453701 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007922 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 221	16/04/2021	230919 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007923 01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 222	16/04/2021	78867 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007924 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 223	16/04/2021	304335 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007936 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 235	16/04/2021	493349 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007945 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 278	19/04/2021	158461 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008043 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 245	16/04/2021	196332 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008046 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 248	16/04/2021	54897 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008048 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 250	16/04/2021	261045 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008049 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 251	16/04/2021	84150 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008050 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 252	16/04/2021	407012 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021008054 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	16/04/2021	125719 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008058 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 260	16/04/2021	97019 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008059 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 261	16/04/2021	116800 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008060 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 262	16/04/2021	116800 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008061 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 263	16/04/2021	295210 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008063 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 265	19/04/2021	19900 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008067 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 269	19/04/2021	276909 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008068 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 270	19/04/2021	277664 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008069 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 271	19/04/2021	6950 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN042021007950 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 283	19/04/2021	50969 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007955 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 288	19/04/2021	85350 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007958 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 291	19/04/2021	24160 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007959 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 292	19/04/2021	84919 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007962 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 295	19/04/2021	216027 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007779 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	15/04/2021	41755 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007783 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	15/04/2021	83227 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007790 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	15/04/2021	83448 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021007793 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	15/04/2021	104806	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007794 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	15/04/2021	270220	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007798 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	15/04/2021	60985	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007795 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	15/04/2021	136344	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007796 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	15/04/2021	90714	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007797 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	15/04/2021	104216	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007805 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	15/04/2021	58588	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007806 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	15/04/2021	144705	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007810 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	15/04/2021	66160	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021007864 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 163	16/04/2021	103272 07247 SENIOR MEDICAL OFFICER, I/C	P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007865 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 164	16/04/2021	59727 07247 SENIOR MEDICAL OFFICER, I/C	P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007868 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167	16/04/2021	81769 07247 SENIOR MEDICAL OFFICER, I/C	P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007875 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	16/04/2021	96428 07247 SENIOR MEDICAL OFFICER, I/C	P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007877 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 176	16/04/2021	235080 07247 SENIOR MEDICAL OFFICER, I/C	P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007880 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 179	16/04/2021	256939 07247 SENIOR MEDICAL OFFICER, I/C	P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007891 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190	16/04/2021	59340 07247 SENIOR MEDICAL OFFICER, I/C	P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007892 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 191	16/04/2021	151806 07247 SENIOR MEDICAL OFFICER, I/C	P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007900 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 199	16/04/2021	634865 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008095 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 394	26/04/2021	235690 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008096 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 395	26/04/2021	60236 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008098 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 397	26/04/2021	152301 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008099 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 398	26/04/2021	152707 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008100 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 399	26/04/2021	96494 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008033 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 366	23/04/2021	292710 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008035 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 368	23/04/2021	571531 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021007994 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 327	22/04/2021	202559 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021007999	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 332	22/04/2021	178076	07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021008000	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 333	22/04/2021	2266658	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021007745	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101	AYURVEDA
					03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 44	15/04/2021	83454	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	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO

VN042021007708	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101	AYURVEDA
						03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000	00	NO DETAILED HEAD
							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 7	12/04/2021	30133	07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021007763	01/04/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
								03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 86	15/04/2021	140271	07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021007852	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
								101	AYURVEDA
								03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
								0000	00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V	85	15/04/2021	86444	07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021007764 01/04/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101 AYURVEDA	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	

11	HEALTH AND FAMILY WELFARE NT V 87	15/04/2021	130457 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 101 AYURVEDA

76871 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMI

01 DIRECTION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11316 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMI

01 DIRECTION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
          01 SALARIES
48959 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
          4501 DIRECTOR, HEALTH & FAMI

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01 DIRECTION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
24196 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMI

01 DIRECTION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
48905 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
              4501 DIRECTOR, HEALTH & FAMI

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01 DIRECTION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
27689 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMI

01 DIRECTION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
45093 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
              4501 DIRECTOR, HEALTH & FAMI

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01 DIRECTION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
55339 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
              4501 DIRECTOR, HEALTH & FAMI

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VN042021007710 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				02
				01 DIRECTION	101 AYURVEDA	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9	12/04/2021	151134 07240	DISTRICT AYURVEDIC AND UNANI	OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007713 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	12/04/2021	40348 07240	DISTRICT AYURVEDIC AND UNANI	OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007825 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 148	16/04/2021	55545 07496	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT	HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY		
GURDASPUR, GURDASPUR WELFARE, PUNJAB,						
VN042021007886 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 185	16/04/2021	28924 07496	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT	HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY		
GURDASPUR, GURDASPUR WELFARE, PUNJAB,						
VN042021007888 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 187	16/04/2021	34705 07496	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT	HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY		
GURDASPUR, GURDASPUR WELFARE, PUNJAB,						
VN042021007889 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 188	16/04/2021	46647 07496	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT	HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY		
GURDASPUR, GURDASPUR WELFARE, PUNJAB,						
VN042021008075 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 377	23/04/2021	48280 07268	SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008076 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 378	23/04/2021	53418 07268	SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008077 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 379	23/04/2021	96687 07268	SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, RANJIT BAGH, GURDASPUR		

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008078 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 380	23/04/2021	28451 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008097 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 396	26/04/2021	93032 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008107 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 406	26/04/2021	265381 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008113 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 412	27/04/2021	8855 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008114 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 413	27/04/2021	23798 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008115 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 414	27/04/2021	36900 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008116 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 415	27/04/2021	116800 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008117 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 416	27/04/2021	279489 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008119 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	

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VN042021007907 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	16/04/2021	422303 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007912 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	16/04/2021	426827 07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008044 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 246	16/04/2021	250883 07275	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008071 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 273	19/04/2021	69301 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008072 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 274	19/04/2021	90997 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007956 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 289	19/04/2021	167481 07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007777 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	15/04/2021	211862 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007780 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	15/04/2021	275745 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021007789 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 112	15/04/2021	156122 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007791 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	15/04/2021	217608 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007792 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	15/04/2021	215749 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007803 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	15/04/2021	172286 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007807 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	15/04/2021	68398 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007870 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	16/04/2021	108804 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007881 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	16/04/2021	184556 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008005 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 338	23/04/2021	249155 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007997 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 330	22/04/2021	36174 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008074 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 376	23/04/2021	131274 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007722 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	15/04/2021	212204 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007723 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	15/04/2021	59881 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007944 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
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 243	16/04/2021	162056 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007946 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
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 279	19/04/2021	224550 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008045 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
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 247	16/04/2021	97802 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008047 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
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 249	16/04/2021	384185 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008053 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
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 255	16/04/2021	433808 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008055 01/04/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
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 257	16/04/2021	336600 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 285	19/04/2021	341493 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007954 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 287	19/04/2021	446034 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007964 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 297	20/04/2021	2239758 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007965 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 298	20/04/2021	1154984 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007966 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 299	20/04/2021	78530 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007770 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 93	15/04/2021	453900 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007771 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 94	15/04/2021	26150 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007772 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95	15/04/2021	697389 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007773 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 96	15/04/2021	159264 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021007774 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97	15/04/2021	105306 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007775 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 98	15/04/2021	107872 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007776 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 99	15/04/2021	595988 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007781 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 104	15/04/2021	280177 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007804 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 127	15/04/2021	453446 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007814 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137	16/04/2021	746115 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007815 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 138	16/04/2021	407187 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007816 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 139	16/04/2021	484158 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007817 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 140	16/04/2021	83479 07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007818 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 141	16/04/2021	1188501 07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007827 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 150	16/04/2021	545295 07248	01 SALARIES SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007828 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 151	16/04/2021	1698336 07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008135 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 434	27/04/2021	119206 07259	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008136 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 435	27/04/2021	404418 07266	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008139 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 438	27/04/2021	34346 07259	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008142 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 441	27/04/2021	514001 07259	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008149 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 448	28/04/2021	102923 07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021008093	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	392	23/04/2021	223145	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008102	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	401	26/04/2021	298322	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008108	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	407	26/04/2021	124178	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008110	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	409	26/04/2021	236293	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008111	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	410	26/04/2021	84192	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008126	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	425	27/04/2021	1530878	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007853	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	152	16/04/2021	296159	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007854	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	153	16/04/2021	1131281	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007855	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	154	16/04/2021	696694	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021007856 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 155	16/04/2021	1400897 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007857 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 156	16/04/2021	566222 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007858 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	16/04/2021	97039 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007867 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 166	16/04/2021	387726 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007874 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 173	16/04/2021	228909 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007876 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	16/04/2021	80019 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008086 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 276	19/04/2021	264554 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008010 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 343	23/04/2021	524740 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008016 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

229650 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01

108153 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01

250527 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01

1555188 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01

19058 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

01

810426 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

01

1238836 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

01

460732 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

01

252450 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

VN042021007758 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	15/04/2021	15938 07248 SENIOR MEDICAL OFFICER,CIVIL	SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007834 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	15/04/2021	145996 07248 SENIOR MEDICAL OFFICER,CIVIL	SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007846 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	15/04/2021	54818 07248 SENIOR MEDICAL OFFICER,CIVIL	SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007882 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 181	16/04/2021	199676 07248 SENIOR MEDICAL OFFICER,CIVIL	SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007883 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 182	16/04/2021	42815 07248 SENIOR MEDICAL OFFICER,CIVIL	SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007884 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	16/04/2021	128997 07248 SENIOR MEDICAL OFFICER,CIVIL	SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007885 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 184	16/04/2021	283308 07248 SENIOR MEDICAL OFFICER,CIVIL	SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007974 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 307	20/04/2021	56979 07250 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021007981 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 314	20/04/2021	249317 07250 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, PATHANKOT,GURDASPUR				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021007982 01/04/2021 N DC06 A Pay and Allowances Vouchers										01
URBAN HEALTH SERVICES - ALLOPATHY										
										01

VN042021007712 01/04/2021 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 12/04/2021 436293 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007716 01/04/2021 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 15/04/2021 95732 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007717 01/04/2021 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 15/04/2021 56312 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007718 01/04/2021 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 15/04/2021 23020 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007719 01/04/2021 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 15/04/2021 468820 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007720 01/04/2021 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 15/04/2021 293688 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007721 01/04/2021 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 15/04/2021 169161 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021007968 01/04/2021 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 20/04/2021 53066 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021007951 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 284	19/04/2021	336600 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007967 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01	
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 300	20/04/2021	89103 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007821 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01	
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	16/04/2021	47485 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007822 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01	
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145	16/04/2021	84800 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007823 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01	
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 146	16/04/2021	88461 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007824 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01	
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 147	16/04/2021	26280 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007893 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01	
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 192	16/04/2021	226975 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007743 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	15/04/2021	198519 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021007749 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	

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VN042021007904 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 203	16/04/2021	271323 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007905 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 204	16/04/2021	1443379 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007910 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 209	16/04/2021	78741 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007911 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 210	16/04/2021	85192 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007917 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 216	16/04/2021	53335 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007930 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 229	16/04/2021	861177 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007931 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 230	16/04/2021	61400 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007932 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231	16/04/2021	123919 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007934 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 233	16/04/2021	682826 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007937 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 236	16/04/2021	537615 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007938 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	16/04/2021	88066 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021024853 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 1	12/04/2021	107462 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,	
GURDASPUR,GURDASPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024854 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 2	12/04/2021	383761 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,	
GURDASPUR,GURDASPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024857 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 5	12/04/2021	3995773 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,	
GURDASPUR,GURDASPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024858 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 6	12/04/2021	511149 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,	
GURDASPUR,GURDASPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024859 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 7	12/04/2021	629584 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,	
GURDASPUR,GURDASPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024856 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 4	12/04/2021	272495 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,	
GURDASPUR,GURDASPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN042021024864 01/04/2021 N DC06 A Pay and Allowances Vouchers	0700	2711 FLOOD CONTROL AND DRAINAGE				01

FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
GURDASPUR, GURDASPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	23/04/2021	43601 07437 EXECUTIVE ENGINEER (DRAINAGE),			GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,	
VN042021024863 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
GURDASPUR, GURDASPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	23/04/2021	2230 07437 EXECUTIVE ENGINEER (DRAINAGE),			GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,	
VN042021024862 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
GURDASPUR, GURDASPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	23/04/2021	6244 07437 EXECUTIVE ENGINEER (DRAINAGE),			GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,	
VN042021024860 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
GURDASPUR, GURDASPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	12/04/2021	1064059 07437 EXECUTIVE ENGINEER (DRAINAGE),			GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,	
VN042021024855 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
GURDASPUR, GURDASPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	12/04/2021	1004463 07437 EXECUTIVE ENGINEER (DRAINAGE),			GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,	
VN042021024865 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
GURDASPUR, GURDASPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	30/04/2021	30130 07437 EXECUTIVE ENGINEER (DRAINAGE),			GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,	
VN042021005370 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 17	09/04/2021	52662 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005388 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 35	09/04/2021	24129 08010 DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021005372 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 19	09/04/2021	1271273 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021005373	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
37 LAW AND JUSTICE	NT V 20	09/04/2021	102686	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN042021005374	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
37 LAW AND JUSTICE	NT V 21	09/04/2021	532801	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN042021005375	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
37 LAW AND JUSTICE	NT V 22	09/04/2021	493562	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN042021005376	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							02 WAGES				
37 LAW AND JUSTICE	NT V 23	09/04/2021	19154	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN042021005377	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
37 LAW AND JUSTICE	NT V 24	09/04/2021	1929449	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN042021005378	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
37 LAW AND JUSTICE	NT V 25	09/04/2021	337549	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN042021005380	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
37 LAW AND JUSTICE	NT V 27	09/04/2021	10830	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN042021042605	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 39	19/04/2021	11195	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN042021005361	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 8	07/04/2021	1109226 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005368 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	07/04/2021	1094108 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005369 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 16	07/04/2021	85360 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005355 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 2	07/04/2021	282194 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005358 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 5	07/04/2021	54990 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005379 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 26	09/04/2021	50304 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005360 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 7	07/04/2021	32490 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005362 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 9	07/04/2021	152344 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005363 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 10	07/04/2021	2212816 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021005364	01/04/2021	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					
								01 SALARIES					
	37	LAW AND JUSTICE		NT V 11	07/04/2021		1990557	08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													

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VN042021005366	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO
SUB MAJOR HEAD										
									105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 13	07/04/2021	289245	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH		
		COURT, CHANDIGARH, CHANDIGARH								

VN042021005367	01/04/2021	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)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
	37	LAW AND JUSTICE		NT	V	14	07/04/2021	547483	08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH												

VN042021005359	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	37	LAW AND JUSTICE		NT	V	6	07/04/2021	1325339	08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042021005354	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	37	LAW AND JUSTICE		NT	V 1	07/04/2021	70547	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042021005356	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS	
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000	00	NO DETAILED HEAD	

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 3	07/04/2021	347762 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005381 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 28	09/04/2021	117660 08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021005382 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 29	09/04/2021	67866 08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021005383 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 30	09/04/2021	107808 08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021005384 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 31	09/04/2021	85626 08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021005385 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 32	09/04/2021	141709 08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021005386 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 33	09/04/2021	682175 08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021005387 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 34	09/04/2021	100619 08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021005371 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	09/04/2021	1749156 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021047240	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	196	16/04/2021	95688	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047266	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	222	19/04/2021	52468	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008157	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	2	07/04/2021	49856	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047375	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	331	22/04/2021	95773	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047386	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	342	22/04/2021	256949	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008219	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	64	09/04/2021	207230	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008220	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	65	09/04/2021	21630	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008221	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	66	09/04/2021	73740	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008222	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	67	09/04/2021	148291	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021047221 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 177	16/04/2021	63670 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047224 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 180	16/04/2021	12012 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047292 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 248	19/04/2021	53098 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047294 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	19/04/2021	105654 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047322 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 278	19/04/2021	44674 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047348 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 304	20/04/2021	79059 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047310 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 266	19/04/2021	450414 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047330 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 286	19/04/2021	388072 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047345 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		

VN042021047126	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											107	PUBLIC HEALTH LABORATORIES
										01	PUNJAB PUBLIC HEALTH LABORATORIES	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	82		12/04/2021	57230	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047127	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											107	PUBLIC HEALTH LABORATORIES
										01	PUNJAB PUBLIC HEALTH LABORATORIES	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	83		12/04/2021	24578	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047135	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											102	PREVENTION OF FOOD ADULTERATION
										01	FOOD INSPECTORATE	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	91		12/04/2021	70107	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047136	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											102	PREVENTION OF FOOD ADULTERATION
										01	FOOD INSPECTORATE	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	92		12/04/2021	48349	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047203	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
										04	OTHER PREVENTIVE MEASURES	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	159		15/04/2021	38893	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047259	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
										04	OTHER PREVENTIVE MEASURES	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	215		16/04/2021	106836	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047189	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
										04	OTHER PREVENTIVE MEASURES	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	145		15/04/2021	83130	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008197	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				80
GENERAL											004	HEALTH STATISTICS AND EVALUATION
										01	HEALTH STATISTICS	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	42		09/04/2021	65709	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047137	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											104	DRUG CONTROL
										01	DRUG CONTROL	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	93		12/04/2021	88766	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047138	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								104	DRUG CONTROL
								01	DRUG CONTROL
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	94	12/04/2021	57365	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047139	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								104	DRUG CONTROL
								01	DRUG CONTROL
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	95	12/04/2021	47783	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047140	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								104	DRUG CONTROL
								01	DRUG CONTROL
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	96	12/04/2021	37846	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047200	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
								29	RURAL FAMILY WELFARE SERVICES
								0000	99 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	156	15/04/2021	53048	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047209	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
								29	RURAL FAMILY WELFARE SERVICES
								0000	99 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	165	16/04/2021	146427	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047170	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
								29	RURAL FAMILY WELFARE SERVICES
								0000	99 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	126	15/04/2021	43374	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047238	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
								29	RURAL FAMILY WELFARE SERVICES
								0000	99 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	194	16/04/2021	64746	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047213	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
								29	RURAL FAMILY WELFARE SERVICES
								0000	99 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	169	16/04/2021	99198	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047239	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION

					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 195	16/04/2021	54291 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047131 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			03	
	11 HEALTH AND FAMILY WELFARE NT V 87	12/04/2021	104388 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008165 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			04	
	11 HEALTH AND FAMILY WELFARE NT V 10	09/04/2021	379520 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008166 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			04	
	11 HEALTH AND FAMILY WELFARE NT V 11	09/04/2021	92535 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008167 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			04	
	11 HEALTH AND FAMILY WELFARE NT V 12	09/04/2021	706510 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008168 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			04	
	11 HEALTH AND FAMILY WELFARE NT V 13	09/04/2021	89570 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008169 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			04	
	11 HEALTH AND FAMILY WELFARE NT V 14	09/04/2021	41159 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008181 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			04	
	11 HEALTH AND FAMILY WELFARE NT V 26	09/04/2021	400873 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047284 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			03	
	11 HEALTH AND FAMILY WELFARE NT V 240	19/04/2021	182252 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021047285	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 241	19/04/2021	240275	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021047286	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 242	19/04/2021	314311	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042021047287	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 243	19/04/2021	36247	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN042021047304 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	03
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 260	19/04/2021	129006 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021047305	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 261	19/04/2021	82128	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021047306	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
							01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000	00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 262	19/04/2021	54299	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047308 01/04/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	

[illegible]

VN042021047356	01/04/2021	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	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	312	20/04/2021	202815	08395	SR.	MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008170	01/04/2021	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)	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	15	09/04/2021	79137	08379	DISTRICT	AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008171	01/04/2021	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)	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	16	09/04/2021	38148	08379	DISTRICT	AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008172	01/04/2021	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)	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	17	09/04/2021	74628	08379	DISTRICT	AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008173	01/04/2021	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)	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	18	09/04/2021	63387	08379	DISTRICT	AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008174	01/04/2021	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)	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	19	09/04/2021	38573	08379	DISTRICT	AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008175	01/04/2021	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)	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	20	09/04/2021	91036	08379	DISTRICT	AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008184	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									01	RURAL DISPENSARIES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
HOSHIARPUR, HOSHIARPUR	11	HEALTH AND FAMILY WELFARE	NT	V	29	09/04/2021	48151	08360	ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY,		
WELFARE, PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY
VN042021008186	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									01	RURAL DISPENSARIES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 31	09/04/2021	22232 08360 ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021008188 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 33	09/04/2021	43605 08360 ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047128 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
			01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	003 TRAINING
	11 HEALTH AND FAMILY WELFARE NT V 84	12/04/2021	28096 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008193 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
			01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	003 TRAINING
	11 HEALTH AND FAMILY WELFARE NT V 38	09/04/2021	71473 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008199 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
			01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	003 TRAINING
	11 HEALTH AND FAMILY WELFARE NT V 44	09/04/2021	100132 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008200 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
			01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	003 TRAINING
	11 HEALTH AND FAMILY WELFARE NT V 45	09/04/2021	249692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008201 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
			01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	003 TRAINING
	11 HEALTH AND FAMILY WELFARE NT V 46	09/04/2021	42211 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047208 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
	11 HEALTH AND FAMILY WELFARE NT V 164	15/04/2021	438888 08373 S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047162 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
	11 HEALTH AND FAMILY WELFARE NT V 118	15/04/2021	281190 08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047163 01/04/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06

PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 119	15/04/2021		103788 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047164 01/04/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 120	15/04/2021		416419 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047165 01/04/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 121	15/04/2021		68046 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047237 01/04/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 193	16/04/2021		180672 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047215 01/04/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 171	16/04/2021		85817 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047233 01/04/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 189	16/04/2021		113168 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047256 01/04/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 212	16/04/2021		268706 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047258 01/04/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 214	16/04/2021		532236 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047261 01/04/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 217	16/04/2021		166163 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021047192	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 148	15/04/2021	486388	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047269	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 225	19/04/2021	75713	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047272	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 228	19/04/2021	683855	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047276	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 232	19/04/2021	406244	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008190	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 35	09/04/2021	311278	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008192	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 37	09/04/2021	94678	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008194	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 39	09/04/2021	356529	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008195	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 40	09/04/2021	436106	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008196	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									

						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 41	09/04/2021	234820 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047357	01/04/2021 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)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 313	20/04/2021	482106 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047372	01/04/2021 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)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 328	22/04/2021	237734 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047373	01/04/2021 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)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 329	22/04/2021	341694 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047384	01/04/2021 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)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 340	22/04/2021	493043 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047288	01/04/2021 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)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 244	19/04/2021	166990 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047289	01/04/2021 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)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 245	19/04/2021	175006 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047316	01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 272	19/04/2021	99948 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047323	01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 279	19/04/2021	224650 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047325 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 281	19/04/2021	10815 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047327 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 283	19/04/2021	66375 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047329 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 285	19/04/2021	83569 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047332 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 288	19/04/2021	115955 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047333 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 289	19/04/2021	576831 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047334 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 290	19/04/2021	145671 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047342 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 298	20/04/2021	229650 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047349 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 305	20/04/2021	154579 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047351 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 307	20/04/2021	123218 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021047353	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 309	20/04/2021	67197 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047354	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			

			01 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 310	20/04/2021	277972 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021047204 01/04/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	15/04/2021	108458	08373 S.M.O.,S.M.O. HARTA BADLA,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047171 01/04/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	104 COMMUNITY HEALTH CENTRES	

		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	15/04/2021	186413 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047172	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			

		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	15/04/2021	118868 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible]

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO
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[illegible]

VN042021047173	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			104 COMMUNITY HEALTH CENTRES		

		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	15/04/2021	35655 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047174	01/04/2021	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		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	130	15/04/2021	115721	08381	SR. MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047175	01/04/2021	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		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	131	15/04/2021	224536	08381	SR. MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047211	01/04/2021	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		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	167	16/04/2021	272392	08880	SENIOR MEDICAL OFFICER,INCHARGE	PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047214	01/04/2021	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		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	170	16/04/2021	269870	08424	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047225	01/04/2021	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		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	181	16/04/2021	73590	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL,	GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047234	01/04/2021	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		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	190	16/04/2021	431079	08424	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047235	01/04/2021	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		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	191	16/04/2021	143764	08424	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047249	01/04/2021	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		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	205	16/04/2021	267874	08402	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047250	01/04/2021	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		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	206	16/04/2021	124558	08402	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047367 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	22/04/2021	181276	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047369 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 325	22/04/2021	87522	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047381 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 337	22/04/2021	236601	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047291 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 247	19/04/2021	291474	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047302 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 258	19/04/2021	76890	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047303 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 259	19/04/2021	123661	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047307 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 263	19/04/2021	79864	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047317 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 273	19/04/2021	412065	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047318 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 274	19/04/2021	156706 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047343 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 299	20/04/2021	830576 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047346 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 302	20/04/2021	507289 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047355 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 311	20/04/2021	495072 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047359 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 315	22/04/2021	72659 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047363 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 319	22/04/2021	222662 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008223 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 68	09/04/2021	88263 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008224 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 69	09/04/2021	208852 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047199 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 155	15/04/2021	358383 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021047197 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153	15/04/2021	48740 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047201 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 157	15/04/2021	75298 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047202 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 158	15/04/2021	82130 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047157 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 113	15/04/2021	82063 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047158 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	15/04/2021	99198 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047159 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 115	15/04/2021	661874 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047160 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 116	15/04/2021	94112 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047161 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	15/04/2021	141139 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047169 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 125	15/04/2021	161396 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047251 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 207	16/04/2021	77469 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047252 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 208	16/04/2021	105416 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047253 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 209	16/04/2021	42858 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047254 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 210	16/04/2021	37193 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047257 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 213	16/04/2021	144442 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047255 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 211	16/04/2021	40847 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047376 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 332	22/04/2021	164806 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047377 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 333	22/04/2021	51343 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047379 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03

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VN042021008176 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 21	09/04/2021	68182 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021047245 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 201	16/04/2021	46853 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021047246 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 202	16/04/2021	61784 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021047247 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 203	16/04/2021	7823 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021047248 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 204	16/04/2021	30793 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021047260 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 216	16/04/2021	237771 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021047263 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 219	19/04/2021	451722 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021047264 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 220	19/04/2021	42668 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021047265 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03

		11 HEALTH AND FAMILY WELFARE NT V 221	19/04/2021	277437 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047190	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 146	15/04/2021	230750 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047191	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 147	15/04/2021	148242 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047193	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 149	15/04/2021	38141 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047194	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 150	15/04/2021	129184 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047236	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 192	16/04/2021	998234 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047267	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 223	19/04/2021	251417 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047270	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 226	19/04/2021	290273 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 BDGT DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO			

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11 HEALTH AND FAMILY WELFARE NT V 336	22/04/2021	229554 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047390 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 346	22/04/2021	229900 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047394 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 350	27/04/2021	199383 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047399 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 355	29/04/2021	21700 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047400 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 356	29/04/2021	246779 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008207 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	09/04/2021	71473 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008212 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	09/04/2021	69887 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008213 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	09/04/2021	43625 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047205 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 161	15/04/2021	9979 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047206 01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 162	15/04/2021	186676 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047207 01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 163	15/04/2021	180542 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047151 01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 107	12/04/2021	83832 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047154 01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 110	15/04/2021	224788 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047155 01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 111	15/04/2021	275589 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047156 01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 112	15/04/2021	131540 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047166 01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 122	15/04/2021	314991 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047167 01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 123	15/04/2021	52482 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047168 01/04/2021 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			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 124	15/04/2021	57491 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047210 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	16/04/2021	295027 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047212 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	16/04/2021	300405 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047232 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 188	16/04/2021	679826 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047242 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 198	16/04/2021	233123 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047243 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 199	16/04/2021	470393 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047244 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 200	16/04/2021	66375 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047280 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 236	19/04/2021	59364 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047281 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	19/04/2021	441906 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047282 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 238	19/04/2021	222764 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN042021047283 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 239	19/04/2021	454028 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047296 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 252	19/04/2021	12792 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047297 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 253	19/04/2021	41245 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047298 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 254	19/04/2021	81564 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047299 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	19/04/2021	89404 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047300 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	19/04/2021	140071 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047301 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 257	19/04/2021	12550 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047311 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 267	19/04/2021	393668 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021047315	01/04/2021	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	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	271	19/04/2021	225816	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008227	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	72	09/04/2021	813946	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008228	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	73	09/04/2021	419125	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008229	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	74	09/04/2021	563183	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008230	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	75	09/04/2021	385974	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008231	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	76	09/04/2021	1132899	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008232	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	77	09/04/2021	197976	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047132	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	88	12/04/2021	304284	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021047133	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	89	12/04/2021	209993	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047176 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 132	15/04/2021	2839081 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047177 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 133	15/04/2021	877934 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047178 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134	15/04/2021	806663 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047179 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	15/04/2021	1214091 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047180 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	15/04/2021	62909 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047181 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 137	15/04/2021	92153 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047182 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 138	15/04/2021	109510 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047183 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	15/04/2021	222840 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047216 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 172	16/04/2021	594303 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047217 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 173	16/04/2021	71334 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047218 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 174	16/04/2021	146160 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047219 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 175	16/04/2021	547204 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047220 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 176	16/04/2021	496533 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047222 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 178	16/04/2021	29200 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047223 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 179	16/04/2021	82017 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047226 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 182	16/04/2021	367590 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047227 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 183	16/04/2021	64934 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021047228	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 184	16/04/2021	63084	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN042021047229	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000	00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 185	16/04/2021	221645	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047230	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									
								110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 186	16/04/2021	131849	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021047231	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									
								110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 187	16/04/2021	103183	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047241	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES	
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 197	16/04/2021	101476	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047184	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 140	15/04/2021	178565	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047185	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									
								110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 141	15/04/2021	254668 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047186 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 142	15/04/2021	79117 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047187 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 143	15/04/2021	1128961 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047188 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 144	15/04/2021	2401057 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047268 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 224	19/04/2021	29200 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047274 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 230	19/04/2021	253872 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047277 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 233	19/04/2021	222047 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047278 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 234	19/04/2021	127229 08367	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021047279 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 235	19/04/2021	54117 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021047293 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 249	19/04/2021	87865 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047295 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 251	19/04/2021	80321 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047312 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 268	19/04/2021	233397 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047314 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	19/04/2021	93026 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047364 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 320	22/04/2021	1058054 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047365 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 321	22/04/2021	908586 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047368 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 324	22/04/2021	177450 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047382 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 338	22/04/2021	229554 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047336 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 292	20/04/2021	108777 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047337 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 293	20/04/2021	228686	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047338 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 294	20/04/2021	22500	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047339 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 295	20/04/2021	195712	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047340 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 296	20/04/2021	509766	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047358 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 314	22/04/2021	1689017	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047360 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 316	22/04/2021	128283	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047361 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 317	22/04/2021	274226	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047362 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 318	22/04/2021	638519	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008161 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02

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VN042021008206 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	09/04/2021	79070 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008209 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	09/04/2021	141402 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008210 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	09/04/2021	1039835 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008211 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	09/04/2021	237837 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008218 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	09/04/2021	283371 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047123 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	12/04/2021	19900 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047124 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	12/04/2021	235434 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047129 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	12/04/2021	76627 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047196 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 152	15/04/2021	497984 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047198 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 154	15/04/2021	900160 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047147 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 103	12/04/2021	216863 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047148 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 104	12/04/2021	58690 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047149 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	12/04/2021	50674 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047150 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	12/04/2021	53098 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047152 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 108	15/04/2021	51500 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047153 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 109	15/04/2021	105777 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047195 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 151	15/04/2021	517833 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047273 01/04/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 229	19/04/2021	164745 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008177 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 22	09/04/2021	207174 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008178 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 23	09/04/2021	230433 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008189 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 34	09/04/2021	28348 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047391 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 347	23/04/2021	115858 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047393 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 349	23/04/2021	1423 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047397 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 353	28/04/2021	441047 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047134 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 90	12/04/2021	202525 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047141 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 97	12/04/2021	38353 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047142	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME
						01 EMPLOYEES STATE INSURANCE SCHEME
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 98	12/04/2021	154875	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047143	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 99	12/04/2021	11250	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047144	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME
								0000	00 NO DETAILED HEAD
								01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 100	12/04/2021	193531	08401	MEDICAL OFFICER,ESI	DISPENSARY NO.2,		HOSHIARPUR,HOSHIARPUR
								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	SM
SM_HEAD_DESC			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]

VN042021047145	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									01 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101	12/04/2021	213351 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2,	HOSHIARPUR,HOSHIARPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021047146	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102
								01	EMPLOYEES STATE INSURANCE SCHEME
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	102	12/04/2021	26400	08401	MEDICAL OFFICER,ESI	DISPENSARY NO.2,	HOSHIARPUR,HOSHIARPUR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008202	01/04/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 47	09/04/2021	158310	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021008203	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	09/04/2021		129186 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047313 01/04/2021 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		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 269	19/04/2021		54000 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047125 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	12/04/2021		49311 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047130 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	12/04/2021		68787 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008191 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	09/04/2021		178700 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047335 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 291	20/04/2021		86658 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047122 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	12/04/2021		94250 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008208 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	09/04/2021		14077 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047387 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 343	22/04/2021		86658 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047388	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	344	22/04/2021	362995	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047389 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
110 HOSPITAL AND DISPENSARIES											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	345	22/04/2021	34887	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008214 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
110 HOSPITAL AND DISPENSARIES											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	59	09/04/2021	601748	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008215 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
110 HOSPITAL AND DISPENSARIES											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	60	09/04/2021	438724	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008216 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
110 HOSPITAL AND DISPENSARIES											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	61	09/04/2021	606404	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008217 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
110 HOSPITAL AND DISPENSARIES											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	62	09/04/2021	73386	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008225 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
110 HOSPITAL AND DISPENSARIES											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	70	09/04/2021	2070149	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008226 01/04/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
110 HOSPITAL AND DISPENSARIES											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	71	09/04/2021	78367	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021050536 01/04/2021 N DC06 A Pay and Allowances Vouchers											
FLOOD CONTROL											
0800 2711 FLOOD CONTROL AND DRAINAGE											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											

HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	23/04/2021	265619 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,	01 SALARIES		
VN042021050537 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	23/04/2021	127267 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,			
VN042021050538 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	23/04/2021	77886 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,			
VN042021050539 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	23/04/2021	368800 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,			
VN042021050540 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	23/04/2021	1357776 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,			
VN042021050541 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	23/04/2021	132963 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,			
VN042021050548 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	27/04/2021	33731 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,			
VN042021050543 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	23/04/2021	233032 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,			
VN042021050544 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	23/04/2021	261341 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER,			

VN042021050545	01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE					01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 10	27/04/2021	42607 08612 EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,			
VN042021050546	01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 11	27/04/2021	128935 08612 EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,			
VN042021050547	01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 12	27/04/2021	49553 08612 EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,			
VN042021050542	01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0800	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 7	23/04/2021	341391 08612 EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,			
VN042021005414	01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 11	07/04/2021	96662 09008 DISTRICT AND SESSION JUDGE,JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021005427	01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO
						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 24	07/04/2021	74603 09009 DISTRICT ATTORNEY,JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021005416	01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 13	07/04/2021	903358 09008 DISTRICT AND SESSION JUDGE,JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021005417	01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 14	07/04/2021	518500 09008 DISTRICT AND SESSION JUDGE,JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021005418	01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 15	07/04/2021	1141552 09008 DISTRICT AND SESSION JUDGE,JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				

COURT, CHANDIGARH, CHANDIGARH

VN042021005419 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 07/04/2021 552296 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005420 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 07/04/2021 388304 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005421 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 07/04/2021 113671 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005438 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICTS AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 35 07/04/2021 292897 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005390 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 12/04/2021 6838 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005398 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 56 23/04/2021 21030 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005404 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 07/04/2021 84845 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005405 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICTS AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 07/04/2021 219268 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005406 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE		NT V 3	07/04/2021	942289	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005407 01/04/2021 N DC06 A Pay and Allowances Vouchers				0900	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE		NT V 4	07/04/2021	86865	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005408 01/04/2021 N DC06 A Pay and Allowances Vouchers				0900	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE		NT V 5	07/04/2021	2144802	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005409 01/04/2021 N DC06 A Pay and Allowances Vouchers				0900	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE		NT V 6	07/04/2021	1176832	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005410 01/04/2021 N DC06 A Pay and Allowances Vouchers				0900	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE		NT V 7	07/04/2021	129743	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005411 01/04/2021 N DC06 A Pay and Allowances Vouchers				0900	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE		NT V 8	07/04/2021	227369	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005412 01/04/2021 N DC06 A Pay and Allowances Vouchers				0900	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE		NT V 9	07/04/2021	403075	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005413 01/04/2021 N DC06 A Pay and Allowances Vouchers				0900	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE		NT V 10	07/04/2021	114101	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005428 01/04/2021 N DC06 A Pay and Allowances Vouchers				0900	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE		NT V 25	07/04/2021	314554	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN042021005429 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE					00 NO
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 26	07/04/2021	528409	09007	THE CIVIL JUDGE,	01 SALARIES	SENIOR DIVISION, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005430 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE					00 NO
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 27	07/04/2021	166314	09007	THE CIVIL JUDGE,	01 SALARIES	SENIOR DIVISION, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005431 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE					00 NO
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 28	07/04/2021	48366	09007	THE CIVIL JUDGE,	01 SALARIES	SENIOR DIVISION, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005432 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE					00 NO
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 29	07/04/2021	2358041	09007	THE CIVIL JUDGE,	01 SALARIES	SENIOR DIVISION, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005433 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE					00 NO
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 30	07/04/2021	2869111	09007	THE CIVIL JUDGE,	01 SALARIES	SENIOR DIVISION, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005434 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE					00 NO
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 31	07/04/2021	377145	09007	THE CIVIL JUDGE,	01 SALARIES	SENIOR DIVISION, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005435 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE					00 NO
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 32	07/04/2021	3734947	09007	THE CIVIL JUDGE,	01 SALARIES	SENIOR DIVISION, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005436 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE					00 NO
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 33	07/04/2021	263310	09007	THE CIVIL JUDGE,	01 SALARIES	SENIOR DIVISION, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005437 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE					00 NO
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 34	07/04/2021	1684326	09007	THE CIVIL JUDGE,	01 SALARIES	SENIOR DIVISION, JALANDHAR, JALANDHAR	

COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042021005446 01/04/2021 N DC06 A Pay and Allowances Vouchers										00 NO
SUB MAJOR HEAD										
										105 CIVIL AND SESSION COURTS
										02 SUBORDINATE COURTS
										0000 00 NO DETAILED HEAD
										01 SALARIES
37 LAW AND JUSTICE	NT V 43	07/04/2021	689038	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042021005448 01/04/2021 N DC06 A Pay and Allowances Vouchers										00 NO
SUB MAJOR HEAD										
										105 CIVIL AND SESSION COURTS
										02 SUBORDINATE COURTS
										0000 00 NO DETAILED HEAD
										01 SALARIES
37 LAW AND JUSTICE	NT V 45	07/04/2021	368032	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042021005449 01/04/2021 N DC06 A Pay and Allowances Vouchers										00 NO
SUB MAJOR HEAD										
										105 CIVIL AND SESSION COURTS
										02 SUBORDINATE COURTS
										0000 00 NO DETAILED HEAD
										01 SALARIES
37 LAW AND JUSTICE	NT V 46	07/04/2021	1525821	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042021005450 01/04/2021 N DC06 A Pay and Allowances Vouchers										00 NO
SUB MAJOR HEAD										
										105 CIVIL AND SESSION COURTS
										02 SUBORDINATE COURTS
										0000 00 NO DETAILED HEAD
										01 SALARIES
37 LAW AND JUSTICE	NT V 47	07/04/2021	356068	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042021005445 01/04/2021 N DC06 A Pay and Allowances Vouchers										00 NO
SUB MAJOR HEAD										
										105 CIVIL AND SESSION COURTS
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
										0000 00 NO DETAILED HEAD
										01 SALARIES
37 LAW AND JUSTICE	NT V 42	07/04/2021	909324	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
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			

VN042021005447 01/04/2021 N DC06 A Pay and Allowances Vouchers										00 NO
SUB MAJOR HEAD										
										105 CIVIL AND SESSION COURTS
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
										0000 00 NO DETAILED HEAD
										01 SALARIES
37 LAW AND JUSTICE	NT V 44	07/04/2021	717380	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN042021005439	01/04/2021	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)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	36	07/04/2021	105488	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005440	01/04/2021	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)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	37	07/04/2021	59096	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005441	01/04/2021	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)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	38	07/04/2021	88162	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005442	01/04/2021	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)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	39	07/04/2021	88005	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005443	01/04/2021	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)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	40	07/04/2021	170983	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005444	01/04/2021	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)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	41	07/04/2021	815545	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005393	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	51	19/04/2021	41596	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021005424	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	21	07/04/2021	295724	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021005422	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	19	07/04/2021	382778	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR				

CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021005423 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 20	07/04/2021	65342 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021005425 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 22	07/04/2021	377330 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021005426 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 23	07/04/2021	1270696 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021005415 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 12	07/04/2021	1671841 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021008551 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 319	19/04/2021	203618 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008552 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 320	19/04/2021	37673 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008455 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 269	16/04/2021	102827 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008456 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 270	16/04/2021	79502 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008494 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL				0900 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80	

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VN042021008617 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 385	26/04/2021	153566 09473	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008658 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 426	30/04/2021	153373 09473	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008335 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	12/04/2021	200077 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008546 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 314	16/04/2021	37856 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008547 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 315	16/04/2021	77509 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008489 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	12/04/2021	988775 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008526 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 294	16/04/2021	243553 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008492 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	12/04/2021	94528 09862	PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008421 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		

			11 HEALTH AND FAMILY WELFARE NT V 235	15/04/2021	60616 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008498	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
			11 HEALTH AND FAMILY WELFARE NT V 134	12/04/2021	73252 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008499	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
			11 HEALTH AND FAMILY WELFARE NT V 135	12/04/2021	111856 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008500	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
			11 HEALTH AND FAMILY WELFARE NT V 136	12/04/2021	180184 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008501	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
			11 HEALTH AND FAMILY WELFARE NT V 137	12/04/2021	89466 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008502	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
			11 HEALTH AND FAMILY WELFARE NT V 138	12/04/2021	523544 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008503	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
			11 HEALTH AND FAMILY WELFARE NT V 139	12/04/2021	178099 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008504	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
			11 HEALTH AND FAMILY WELFARE NT V 140	12/04/2021	260876 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008505	01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
			11 HEALTH AND FAMILY WELFARE NT V 141	12/04/2021	34108 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008506	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			06

PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 142	12/04/2021	995991 09453	01 SALARIES		
			ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008507	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 143	12/04/2021	173025 09453	01 SALARIES		
			ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008344	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 158	12/04/2021	262267 09464	01 SALARIES		
			SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008365	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					003 TRAINING	
			01 TRAINING OF PARA HEALTH STAFF			
			0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 179	15/04/2021	822828 09485	01 SALARIES		
			G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008528	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					003 TRAINING	
			01 TRAINING OF PARA HEALTH STAFF			
			0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 296	16/04/2021	60288 09485	01 SALARIES		
			G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008323	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 91	09/04/2021	40238 09488	01 SALARIES		
			ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008324	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 92	09/04/2021	161859 09488	01 SALARIES		
			ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008325	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 93	09/04/2021	559621 09488	01 SALARIES		
			ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008313	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 81	09/04/2021	33535 09488	01 SALARIES		
			ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021008315	01/04/2021	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	
						01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 83		09/04/2021	39838	09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008317	01/04/2021	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	
						01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 85		09/04/2021	40238	09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008318	01/04/2021	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	
						01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 86		09/04/2021	159708	09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008320	01/04/2021	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	
						01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 88		09/04/2021	559621	09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008321	01/04/2021	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	
						01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 89		09/04/2021	33535	09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008322	01/04/2021	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	
						01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 90		09/04/2021	39838	09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008258	01/04/2021	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	
						01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 26		09/04/2021	121104	09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008260	01/04/2021	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	
						01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 28		09/04/2021	421447	09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021008394	01/04/2021	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 208	15/04/2021	398493 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008395	01/04/2021 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)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 209	15/04/2021	71130 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008486	01/04/2021 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)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 122	12/04/2021	337912 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008487	01/04/2021 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)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 123	12/04/2021	35382 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008352	01/04/2021 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)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 166	12/04/2021	159229 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008423	01/04/2021 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)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 237	15/04/2021	34605 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008548	01/04/2021 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)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 316	16/04/2021	51894 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008561	01/04/2021 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)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 329	19/04/2021	83508 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		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	

VN042021008562 01/04/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 19/04/2021 12036 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008563 01/04/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 19/04/2021 378242 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008571 01/04/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 20/04/2021 24072 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008572 01/04/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 20/04/2021 263304 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008510 01/04/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 16/04/2021 150401 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008511 01/04/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 16/04/2021 72774 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008512 01/04/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 16/04/2021 162885 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008513 01/04/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 281	16/04/2021	334660 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008514	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 282	16/04/2021	92280 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008515	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 283	16/04/2021	103815 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008524	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 292	16/04/2021	297954 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008448	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 262	16/04/2021	420981 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008595	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 363	20/04/2021	380421 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008596	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 364	20/04/2021	118317 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008508	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 144	12/04/2021	89224 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008331	01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 145	12/04/2021	55343 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021008332	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	146	12/04/2021	31358	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									06
VN042021008422	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	236	15/04/2021	59035	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									06
VN042021008564	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	332	19/04/2021	159476	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									06
VN042021008446	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	260	16/04/2021	106836	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									06
VN042021008447	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	261	16/04/2021	46140	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									06
VN042021008493	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									06 NATIONAL LEPROSY CONTROL PROGRAMME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	129	12/04/2021	71982	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									06
VN042021008549	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									06 NATIONAL LEPROSY CONTROL PROGRAMME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	317	19/04/2021	86756	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									06
VN042021008523	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	291	16/04/2021	110048	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									06
VN042021008638	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									104 DRUG CONTROL
									01 DRUG CONTROL
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	406	28/04/2021	577826	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021008479	01/04/2021	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			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	115	12/04/2021	52796	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008482	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		004	HEALTH STATISTICS AND EVALUATION	80
GENERAL									01 HEALTH STATISTICS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	118	12/04/2021	62069	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008426	01/04/2021	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			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	240	16/04/2021	47448	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008558	01/04/2021	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			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	326	19/04/2021	145953	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008559	01/04/2021	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			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	327	19/04/2021	119857	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008568	01/04/2021	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			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	336	19/04/2021	104085	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008570	01/04/2021	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			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	338	20/04/2021	183337	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008436	01/04/2021	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			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	250	16/04/2021	213462	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008600	01/04/2021	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 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 368	20/04/2021	242318 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008626 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 394	27/04/2021	96159 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008627 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 395	27/04/2021	96159 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008407 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 221	15/04/2021	373060 09470	CIVIL HOSPITAL,BANDLA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008408 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 222	15/04/2021	690063 09470	CIVIL HOSPITAL,BANDLA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008355 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 169	12/04/2021	145307 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008356 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 170	12/04/2021	161537 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008357 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 171	12/04/2021	29215 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008359 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 173	12/04/2021	439450 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021008360 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 174	12/04/2021	173182 09478 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008361 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 175	12/04/2021	238083 09478 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008535 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 303	16/04/2021	95299 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008536 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 304	16/04/2021	88299 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008590 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 358	20/04/2021	193080 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008589 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 357	20/04/2021	40352 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008591 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 359	20/04/2021	75283 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008592 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 360	20/04/2021	84598 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008593 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 361	20/04/2021	107077 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR					

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021008594 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 362	20/04/2021	172804 09472	PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008609 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 377	23/04/2021	219371 09470	CIVIL HOSPITAL,BANDLA, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008261 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 29	09/04/2021	164284 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008262 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	09/04/2021	11952 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008264 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	09/04/2021	158064 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008380 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	15/04/2021	228936 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008381 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 195	15/04/2021	252955 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008382 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	15/04/2021	317178 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008383 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03

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VN042021008521 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 289	16/04/2021	71595	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008522 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 290	16/04/2021	144741	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008445 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 259	16/04/2021	447088	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008527 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 295	16/04/2021	190483	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008474 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 110	12/04/2021	78782	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008475 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 111	12/04/2021	147510	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008480 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 116	12/04/2021	87018	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008481 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 117	12/04/2021	43932	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008340 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 154	12/04/2021	167362 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008341 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	12/04/2021	11815 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008342 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	12/04/2021	182277 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008353 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	12/04/2021	119701 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008354 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	12/04/2021	10815 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008553 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 321	19/04/2021	135985 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008554 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 322	19/04/2021	329089 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008555 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	19/04/2021	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008556 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	19/04/2021	10056 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008557 01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
135285 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 325 19/04/2021

VN042021008565 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
224650 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 333 19/04/2021

VN042021008566 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
350925 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 334 19/04/2021

VN042021008567 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
94455 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 335 19/04/2021

VN042021008569 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
50969 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 337 20/04/2021

VN042021008428 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
10815 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 242 16/04/2021

VN042021008429 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
64111 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 243 16/04/2021

VN042021008430 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
655156 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 244 16/04/2021

VN042021008431 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
669240 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 245 16/04/2021

VN042021008432 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 246	16/04/2021	297724	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008433 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 247	16/04/2021	73623	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008434 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 248	16/04/2021	97630	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008435 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 249	16/04/2021	51943	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008450 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 264	16/04/2021	82503	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008453 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 267	16/04/2021	126683	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008454 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 268	16/04/2021	10815	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008458 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 272	16/04/2021	50969	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008459 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 273	16/04/2021	161103 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008460 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 274	16/04/2021	89750 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008461 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 275	16/04/2021	229830 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008388 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	15/04/2021	73590 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008389 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	15/04/2021	183716 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008390 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	15/04/2021	62155 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008391 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 205	15/04/2021	26269 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008392 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	15/04/2021	72218 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008409 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 223	15/04/2021	184541 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021008415 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 229	15/04/2021	48449 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008416 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 230	15/04/2021	68325 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008417 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 231	15/04/2021	206157 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008418 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 232	15/04/2021	86268 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008419 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 233	15/04/2021	162558 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008420 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 234	15/04/2021	158826 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008343 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 157	12/04/2021	249081 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008358 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 172	12/04/2021	332659 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008628 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 396	27/04/2021	99272 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021008646 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 414	29/04/2021	42367 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008647 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 415	29/04/2021	150480 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008648 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 416	29/04/2021	116931 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008649 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 417	29/04/2021	31902 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008650 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 418	29/04/2021	11627 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008280 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	09/04/2021	437231 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008281 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	09/04/2021	241392 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008282 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	09/04/2021	183593 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008283 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	09/04/2021	603704 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021008284 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	09/04/2021	157734 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008285 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	09/04/2021	179460 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008286 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	09/04/2021	50346 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008287 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 55	09/04/2021	141539 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008387 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	15/04/2021	644664 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008544 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 312	16/04/2021	117608 09465	SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008545 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 313	16/04/2021	31019 09465	SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008373 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 187	15/04/2021	377719 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008372 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 186	15/04/2021	444617 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008374 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 188	15/04/2021	128563 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008375 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 189	15/04/2021	158482 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008574 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 342	20/04/2021	153466 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008575 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 343	20/04/2021	96232 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008577 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 345	20/04/2021	111083 09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008578 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 346	20/04/2021	206056 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008579 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 347	20/04/2021	38260 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008580 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 348	20/04/2021	58374 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021008581 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 349	20/04/2021	75995 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008582 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 350	20/04/2021	95378 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008427 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 241	16/04/2021	169745 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008277 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	09/04/2021	427744 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008274 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	09/04/2021	202234 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008275 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	09/04/2021	190031 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008276 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	09/04/2021	207229 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008278 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	09/04/2021	51814 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021008279 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	09/04/2021	130965 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021008256 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 24	09/04/2021	231076 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008257 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 25	09/04/2021	426069 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008259 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 27	09/04/2021	402139 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008263 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 31	09/04/2021	165202 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008254 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 22	09/04/2021	9979 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008255 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 23	09/04/2021	165135 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008462 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 276	16/04/2021	77045 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008509 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 277	16/04/2021	57287 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008518 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03

					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 286	16/04/2021	45721 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008449 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 263	16/04/2021	18000 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008529 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 297	16/04/2021	429129 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008530 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 298	16/04/2021	149114 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008531 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 299	16/04/2021	133685 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008532 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 300	16/04/2021	147586 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008533 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 301	16/04/2021	204458 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008534 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 302	16/04/2021	156402 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021008583 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 351	20/04/2021	98509 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021008584 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 352	20/04/2021	102268	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008585 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	20/04/2021	127549	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008586 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 354	20/04/2021	139802	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008587 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	20/04/2021	166436	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008588 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 356	20/04/2021	69046	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008621 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 389	27/04/2021	29200	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008622 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 390	27/04/2021	29200	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008623 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 391	27/04/2021	29200	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008624 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 392	27/04/2021	26374 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021008635 01/04/2021 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 403	28/04/2021	58115 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021008641 01/04/2021 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 409	29/04/2021	77333 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021008642 01/04/2021 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 410	29/04/2021	72602 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021008643 01/04/2021 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 411	29/04/2021	98162 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021008644 01/04/2021 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 412	29/04/2021	51716 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	
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VN042021008659 01/04/2021 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 427	26/04/2021	425122 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021008376 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 190	15/04/2021	154120 09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008377 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 191	15/04/2021	24640 09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008411 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 225	15/04/2021	401483 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008412 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 226	15/04/2021	660944 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008413 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 227	15/04/2021	264472 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008414 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 228	15/04/2021	21985 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008333 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	12/04/2021	58543 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008334 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	12/04/2021	133934 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008336 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 150	12/04/2021	135232 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008338 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	03
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 152	12/04/2021	444652 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008339 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	03
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153	12/04/2021	442621 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008288 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	09/04/2021	542143 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008289 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 57	09/04/2021	335942 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008290 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	09/04/2021	539095 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008291 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	09/04/2021	394757 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008292 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	09/04/2021	300491 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008293 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	09/04/2021	78867 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008294 01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
125450 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008295 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 09/04/2021 420770 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008296 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 09/04/2021 311547 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008297 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 09/04/2021 110515 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008298 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 09/04/2021 222681 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008303 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 09/04/2021 19900 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008304 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 09/04/2021 18000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008305 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 09/04/2021 21700 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008306 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH 01
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 09/04/2021 130334 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008326 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	09/04/2021	1403241 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008327 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	09/04/2021	1224395 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008309 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	09/04/2021	1026166 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008310 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	09/04/2021	635305 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008311 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 79	09/04/2021	305318 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008312 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 80	09/04/2021	1177537 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008319 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	09/04/2021	4216372 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008265 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	09/04/2021	832414 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008266 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 34	09/04/2021	58999 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008371 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 185	15/04/2021	1151328 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008393 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 207	15/04/2021	94326 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008363 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 177	15/04/2021	2818489 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008366 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 180	15/04/2021	365951 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008652 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 420	30/04/2021	10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008653 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 421	30/04/2021	48382 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008654 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 422	30/04/2021	161169 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008655 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 423	30/04/2021	85694 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021008656 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 424	30/04/2021	145981	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008657 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 425	30/04/2021	379252	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008542 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	16/04/2021	1997282	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008457 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 271	16/04/2021	111100	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008525 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	16/04/2021	2581791	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008597 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 365	20/04/2021	381002	09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008598 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 366	20/04/2021	431108	09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008599 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 367	20/04/2021	113562	09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008640 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 408	29/04/2021	75354	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021008651 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 419	29/04/2021	10055 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008463 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 99	12/04/2021	80792 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008464 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	12/04/2021	63584 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008465 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 101	12/04/2021	157265 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008466 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 102	12/04/2021	35786 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008467 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 103	12/04/2021	117883 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008468 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 104	12/04/2021	162397 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008469 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	12/04/2021	259274 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008470 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	

										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 106										12/04/2021																													
										132322 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR																													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN042021008471 01/04/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										02																			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																				101 AYURVEDA																			
										03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 107										12/04/2021										8097 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021008472 01/04/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										02																			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																				101 AYURVEDA																			
										03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 108										12/04/2021										21103 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021008473 01/04/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										02																			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																				101 AYURVEDA																			
										03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 109										12/04/2021										67456 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021008488 01/04/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										02																			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																				101 AYURVEDA																			
										03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 124										12/04/2021										429622 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021008483 01/04/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										02																			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																				102 HOMEOPATHY																			
										02 URBAN HOSPITALS AND DISPENSARIES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 119										12/04/2021										28924 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021008484 01/04/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										02																			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																				102 HOMEOPATHY																			
										02 URBAN HOSPITALS AND DISPENSARIES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 120										12/04/2021										11292 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021008485 01/04/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										02																			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																				102 HOMEOPATHY																			
										02 URBAN HOSPITALS AND DISPENSARIES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 121										12/04/2021										14462 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
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																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCQ_ CCQ									

VN042021008490 01/04/2021 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH					02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							102 HOMEOPATHY	
						02 URBAN HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 126	12/04/2021	116538	09862	PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008491 01/04/2021 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH					02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							102 HOMEOPATHY	
						02 URBAN HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	12/04/2021	85857	09862	PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008378 01/04/2021 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 192	15/04/2021	77848	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008379 01/04/2021 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 193	15/04/2021	183543	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008410 01/04/2021 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 224	15/04/2021	126821	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008337 01/04/2021 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	12/04/2021	184502	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008543 01/04/2021 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 311	16/04/2021	48637	09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008239 01/04/2021 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		

VN042021008248 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 16	09/04/2021	54651 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008249 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 17	09/04/2021	320543 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008250 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 18	09/04/2021	83229 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008251 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 19	09/04/2021	78925 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008252 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 20	09/04/2021	21673 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008253 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 21	09/04/2021	233590 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008370 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 184	15/04/2021	75674 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008396 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 210	15/04/2021	65116 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008397 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 211	15/04/2021	166119 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021008398 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 212	15/04/2021	46262 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008399 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 213	15/04/2021	26269 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008400 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 214	15/04/2021	49849 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008401 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 215	15/04/2021	221409 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008402 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 216	15/04/2021	47006 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008403 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 217	15/04/2021	80643 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008345 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	12/04/2021	20044 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008346 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	12/04/2021	80802 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008347 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		

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VN042021008451 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 265	16/04/2021	48640 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008452 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 266	16/04/2021	212207 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008516 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 284	16/04/2021	108375 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008517 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 285	16/04/2021	50384 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008299 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 67	09/04/2021	200993 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008300 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	09/04/2021	183945 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008301 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	09/04/2021	290620 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008302 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	09/04/2021	44056 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008314 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 82	09/04/2021	218531 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008316 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	09/04/2021	174327 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008364 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 178	15/04/2021	87399 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008601 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 369	20/04/2021	197755 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008603 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 371	20/04/2021	822105 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008605 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 373	20/04/2021	409656 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008606 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 374	20/04/2021	299276 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008607 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 375	20/04/2021	67960 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008610 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 378	26/04/2021	10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021008611 01/04/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 379	26/04/2021	57771 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008612 01/04/2021 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES			
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 380	26/04/2021	48382 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008613 01/04/2021 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES			
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 381	26/04/2021	168789 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008614 01/04/2021 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES			
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 382	26/04/2021	161169 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008615 01/04/2021 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES			
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 383	26/04/2021	145981 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008616 01/04/2021 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES			
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 384	26/04/2021	85694 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008618 01/04/2021 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES			
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 386	26/04/2021	997500 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008619 01/04/2021 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES			
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 387	26/04/2021	180065 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008625 01/04/2021 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES			
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 393	27/04/2021	336161 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 402	27/04/2021	298337 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 404	28/04/2021	53329 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 407	29/04/2021		77867 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 41	09/04/2021	100129 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 36	09/04/2021	678464 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 37	09/04/2021	266879 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

URBAN HEALTH SERVICES - ALLOPATHY

001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 38

09/04/2021

245055 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008271 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900

2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 39

09/04/2021

320878 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008272 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900

2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 40

09/04/2021

10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008307 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900

2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 75

09/04/2021

1662734 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008308 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900

2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 76

09/04/2021

2327403 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008328 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900

2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 96

09/04/2021

84544 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008329 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900

2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 97

09/04/2021

232591 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008330 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900

2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 98

09/04/2021

440537 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008267 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900

2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 35

09/04/2021

11250 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008233 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	07/04/2021	60418 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008234 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	07/04/2021	46120 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008235 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	07/04/2021	464372 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008236 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	07/04/2021	51836 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008237 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5	07/04/2021	292026 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008238 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	07/04/2021	176225 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021027785 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 1	20/04/2021	104162 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	7410 CHIEF ENGINEER, IRRIGATION,		
DIVISION, JALANDHAR,JALANDHAR DRAINAGE,PUNJAB,CHANDIGARH						
VN042021027795 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 11	20/04/2021	133310 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	7410 CHIEF ENGINEER, IRRIGATION,		
DIVISION, JALANDHAR,JALANDHAR DRAINAGE,PUNJAB,CHANDIGARH						
VN042021027787 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	

DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	20/04/2021	63095 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027788 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	20/04/2021	459776 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027789 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	20/04/2021	50763 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027790 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	20/04/2021	89755 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027791 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	20/04/2021	776902 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027792 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	20/04/2021	75302 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027793 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	20/04/2021	888391 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027794 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	20/04/2021	657565 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021027798 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 14	20/04/2021	45636 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	

VN042021027796 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	20/04/2021	310688 09670	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,		
VN042021027797 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	20/04/2021	11693 09670	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,		
VN042021027799 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	20/04/2021	16380 09670	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,		
VN042021027800 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 16	20/04/2021	53477 09670	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,		
VN042021027801 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 17	20/04/2021	145564 09670	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,		
VN042021027802 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	22/04/2021	144496 09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,		
VN042021027803 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	22/04/2021	229568 09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,		
VN042021027804 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	22/04/2021	105550 09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,		
VN042021027805 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 21	22/04/2021	172774 09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,		

DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 30	26/04/2021	443998 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE	0000 00 NO DETAILED HEAD 01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION,
VN042021027815 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 31	26/04/2021	690895 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE		7410 CHIEF ENGINEER, IRRIGATION,
VN042021027816 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 32	26/04/2021	1467312 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE		7410 CHIEF ENGINEER, IRRIGATION,
VN042021027817 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 33	26/04/2021	25294 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE		7410 CHIEF ENGINEER, IRRIGATION,
VN042021027818 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 34	26/04/2021	124123 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE		7410 CHIEF ENGINEER, IRRIGATION,
VN042021027819 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DIVISION, JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 35	26/04/2021	209406 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE		7410 CHIEF ENGINEER, IRRIGATION,
VN042021027820 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 36	28/04/2021	83298 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR		7410 CHIEF ENGINEER, IRRIGATION,
VN042021027821 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 37	28/04/2021	118206 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR		7410 CHIEF ENGINEER, IRRIGATION,
VN042021027822 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 38	28/04/2021	175323 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR		7410 CHIEF ENGINEER, IRRIGATION,

VN042021027823	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	39	28/04/2021	199522	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021027824	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	40	28/04/2021	257433	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021027825	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	41	28/04/2021	586807	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021027826	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	42	28/04/2021	130941	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021027827	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	43	28/04/2021	29440	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021027828	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	44	28/04/2021	86375	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,	7410 CHIEF ENGINEER, IRRIGATION,			
JALANDHAR, JALANDHAR												
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021027829	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	45	28/04/2021	27598	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,	7410 CHIEF ENGINEER, IRRIGATION,			
JALANDHAR, JALANDHAR												
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021027830	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	46	28/04/2021	33683	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,	7410 CHIEF ENGINEER, IRRIGATION,			
JALANDHAR, JALANDHAR												
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021027786	01/04/2021	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			
									01 SALARIES			
15	WATER RESOURCES	NT	V	2	20/04/2021	115935	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE				

7410 CHIEF ENGINEER, IRRIGATION,

00 NO

0401 REGISTRAR, PUNJAB & HARYANA HIGH

00 NO

0401 REGISTRAR, PUNJAB & HARYANA HIGH

00 NO

0401 REGISTRAR, PUNJAB & HARYANA HIGH

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0401 REGISTRAR, PUNJAB & HARYANA HIGH

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0401 REGISTRAR, PUNJAB & HARYANA HIGH

00 NO

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005460	01/04/2021	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	10	07/04/2021	305350	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005461	01/04/2021	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	11	07/04/2021	117896	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005462	01/04/2021	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	12	07/04/2021	439725	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005463	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	13	07/04/2021	105972	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005464	01/04/2021	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	14	07/04/2021	397485	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005465	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	15	07/04/2021	135049	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005466	01/04/2021	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	16	07/04/2021	35108	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005499	01/04/2021	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					
								02 WAGES					
37	LAW AND JUSTICE	NT	V	49	16/04/2021	109146	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005500	01/04/2021	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					
								02 WAGES					
37	LAW AND JUSTICE	NT	V	50	16/04/2021	30351	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA					

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005473 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 23 12/04/2021	138396 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005474 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 24 12/04/2021	296252 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005475 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 25 12/04/2021	215021 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005479 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 29 12/04/2021	1458497 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005476 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 26 12/04/2021	43865 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005477 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 27 12/04/2021	45093 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005478 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 28 12/04/2021	160736 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005480 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 30 12/04/2021	129470 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005481 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO

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VN042021005468	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	18	07/04/2021		141501	10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,					
VN042021005469	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	19	07/04/2021		56269	10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,					
VN042021005470	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	20	07/04/2021		703756	10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,					
VN042021005471	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	21	07/04/2021		141746	10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA					
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,					
VN042021005486	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										105	CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37 LAW AND JUSTICE		NT	V	36	12/04/2021		38076	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005487	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										105	CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37 LAW AND JUSTICE		NT	V	37	12/04/2021		425701	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005488	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										105	CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37 LAW AND JUSTICE		NT	V	38	12/04/2021		64749	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005489	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										105	CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37 LAW AND JUSTICE		NT	V	39	12/04/2021		205945	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005490	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										105	CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 40	12/04/2021	121486 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005491 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 41	12/04/2021	494060 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005492 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 42	12/04/2021	117612 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005493 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 43	12/04/2021	41584 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005496 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 46	15/04/2021	73604 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005497 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 47	15/04/2021	9109 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005457 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 7	07/04/2021	95906 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005451 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 1	07/04/2021	944867 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005454 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 4	07/04/2021	201578 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021003635 01/04/2021 N DC06 A Pay and Allowances Vouchers		1000	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 40	15/04/2021	72315 10196 A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003636 01/04/2021 N DC06 A Pay and Allowances Vouchers				1000	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 41	15/04/2021	57448 10196 A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003646 01/04/2021 N DC06 A Pay and Allowances Vouchers				1000	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 51	15/04/2021	60840 10196 A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003634 01/04/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				01 PUNJAB PUBLIC HEALTH LABORATORIES		107 PUBLIC HEALTH LABORATORIES
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	15/04/2021	24886 10196 A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003633 01/04/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				06 NATIONAL LEPROSY CONTROL PROGRAMME		101 PREVENTION AND CONTROL OF DISEASES
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	15/04/2021	55838 10196 A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003647 01/04/2021 N DC06 A Pay and Allowances Vouchers				1000	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 52	15/04/2021	57315 10196 A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003648 01/04/2021 N DC06 A Pay and Allowances Vouchers				1000	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 53	15/04/2021	68862 10196 A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003701 01/04/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 106	16/04/2021	40643 10199 SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, PHAGWARA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003752 01/04/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	19/04/2021	39972 10206 SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, SULTANPUR LODHI, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021003753 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	19/04/2021	47006 10206 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SULTANPUR LODHI,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003754 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	19/04/2021	102422 10206 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SULTANPUR LODHI,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003649 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	15/04/2021	68018 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003778 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	20/04/2021	72944 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003779 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 184	20/04/2021	156148 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003794 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	28/04/2021	12698 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003795 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 200	28/04/2021	393825 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003678 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	16/04/2021	82329 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003679 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		

		11 HEALTH AND FAMILY WELFARE NT V 84	16/04/2021	96391 10203 SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003680 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 85	16/04/2021	127655 10203 SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003785 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 190	20/04/2021	174850 10194 SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003786 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 191	20/04/2021	90689 10194 SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003787 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 192	20/04/2021	31701 10194 SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003788 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 193	20/04/2021	82379 10194 SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			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			

VN042021003789 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 194	20/04/2021	154326 10194 SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021003682 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 87	16/04/2021	58491	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003683 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 88	16/04/2021	86581	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003684 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 89	16/04/2021	40005	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003685 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 90	16/04/2021	228670	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003686 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 91	16/04/2021	155970	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003716 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 121	16/04/2021	216907	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003717 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 122	16/04/2021	133415	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003725 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 130	16/04/2021	73590	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003728 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 133	16/04/2021	140582 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003770 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	20/04/2021	371441 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003771 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 176	20/04/2021	5145 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003710 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	16/04/2021	71602 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003711 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	16/04/2021	144639 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003712 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	16/04/2021	167946 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003713 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	16/04/2021	21928 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003724 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	16/04/2021	74913 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003727 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	16/04/2021	90541 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003729	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	134	16/04/2021	101938	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003784	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	189	20/04/2021	52494	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003714	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	119	16/04/2021	428351	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003715	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	120	16/04/2021	158788	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003731	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	136	16/04/2021	331555	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003780	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	185	20/04/2021	27658	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003781	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	186	20/04/2021	217158	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003782	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	187	20/04/2021	196716	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003783	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	188	20/04/2021	173025	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003650	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	55	15/04/2021	75951	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003651	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	56	15/04/2021	32445	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003652	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	57	15/04/2021	255732	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003653	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	58	15/04/2021	293818	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003654	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	59	15/04/2021	108669	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003655	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	60	15/04/2021	342926	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003656	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	61	15/04/2021	56762	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003687	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	92	16/04/2021	50397	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003688	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

[illegible]

VN042021003618	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	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	23		12/04/2021	264627	10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003619	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	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	24		12/04/2021	839245	10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003620	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	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	25		12/04/2021	43634	10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003723	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	128		16/04/2021	10815	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003643	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	48		15/04/2021	29408	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003644	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	49		15/04/2021	64153	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003645	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	50		15/04/2021	53895	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003800	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
										110 HOSPITAL AND DISPENSARIES		
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	205		30/04/2021	204359	10295	SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003801	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
										110 HOSPITAL AND DISPENSARIES		
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	206		30/04/2021	401711	10295	SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021003628 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	15/04/2021	753124 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003632 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	15/04/2021	221039 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003663 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	15/04/2021	80976 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003664 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	15/04/2021	222525 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003665 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	15/04/2021	98339 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003666 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	15/04/2021	72801 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003667 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	15/04/2021	99261 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003668 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	15/04/2021	222525 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003691 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES		01

										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE NT V 96										16/04/2021										253376 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003597 01/04/2021 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																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 2										12/04/2021										78765 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003598 01/04/2021 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																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 3										12/04/2021										236295 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003599 01/04/2021 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																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 4										12/04/2021										78765 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003600 01/04/2021 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																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 5										12/04/2021										18379 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003601 01/04/2021 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																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 6										12/04/2021										236295 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003602 01/04/2021 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																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 7										12/04/2021										78765 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003625 01/04/2021 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																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 30										15/04/2021										160958 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																														SU SUB_HEAD_DESC																			
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																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

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VN042021003722 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	16/04/2021	134580	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003726 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	16/04/2021	78009	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003730 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	16/04/2021	50971	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003765 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	20/04/2021	52988	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003766 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	20/04/2021	79413	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003767 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	20/04/2021	99849	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003768 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	20/04/2021	230586	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003769 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 174	20/04/2021	240671	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003672 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 77	16/04/2021	200077 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003673 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	16/04/2021	104053 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003674 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	16/04/2021	35520 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003675 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	16/04/2021	93691 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003762 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	20/04/2021	38317 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003763 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	20/04/2021	272636 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003764 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	20/04/2021	172602 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003669 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	15/04/2021	85702 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003670 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	15/04/2021	84256 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003671 01/04/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY

102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 76

15/04/2021

87431 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021003681 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1000

2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 86

16/04/2021

128412 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021003732 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1000

2210 MEDICAL AND PUBLIC HEALTH

102 HOMEOPATHY

02

02 URBAN HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 137

16/04/2021

147806 10208 PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021003733 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1000

2210 MEDICAL AND PUBLIC HEALTH

102 HOMEOPATHY

02

02 URBAN HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 138

16/04/2021

37493 10208 PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021003613 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1000

2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 18

12/04/2021

146316 10191 DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021003614 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1000

2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 19

12/04/2021

44902 10191 DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021003615 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1000

2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 20

12/04/2021

329031 10191 DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021003772 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1000

2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 177

20/04/2021

44553 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021003773 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1000

2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 178

20/04/2021

45484 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021003774 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 179	20/04/2021	135009 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003775 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 180	20/04/2021	10815 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003776 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 181	20/04/2021	261753 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003777 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 182	20/04/2021	87774 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003696 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 101	16/04/2021	437782 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003697 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 102	16/04/2021	28096 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003700 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 105	16/04/2021	1557901 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003738 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 143	16/04/2021	253441 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003739 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME

	11 HEALTH AND FAMILY WELFARE NT V 144	16/04/2021	47715 10198 SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN042021003740 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 145	16/04/2021	48099 10198 SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN042021003741 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 146	16/04/2021	21955 10198 SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN042021003755 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 160	19/04/2021	210591 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN042021003756 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 161	19/04/2021	145987 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN042021003757 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 162	19/04/2021	122225 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN042021003758 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 163	19/04/2021	22377 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN042021003759 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 164	19/04/2021	126831 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN042021003692 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 97	16/04/2021	272400 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	

VN042021003693	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
											01 EMPLOYEES STATE INSURANCE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	98	16/04/2021	413949	10200	ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003694	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
											102 EMPLOYEES STATE INSURANCE SCHEME	
											01 EMPLOYEES STATE INSURANCE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	99	16/04/2021	470565	10200	ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003695	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
											102 EMPLOYEES STATE INSURANCE SCHEME	
											01 EMPLOYEES STATE INSURANCE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	100	16/04/2021	295981	10200	ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003603	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
											102 EMPLOYEES STATE INSURANCE SCHEME	
											01 EMPLOYEES STATE INSURANCE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	8	12/04/2021	148877	10201	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003604	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
											102 EMPLOYEES STATE INSURANCE SCHEME	
											01 EMPLOYEES STATE INSURANCE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	9	12/04/2021	46236	10201	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003605	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
											102 EMPLOYEES STATE INSURANCE SCHEME	
											01 EMPLOYEES STATE INSURANCE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	10	12/04/2021	64951	10201	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003606	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
											102 EMPLOYEES STATE INSURANCE SCHEME	
											01 EMPLOYEES STATE INSURANCE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	11	12/04/2021	242796	10201	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003607	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
											102 EMPLOYEES STATE INSURANCE SCHEME	
											01 EMPLOYEES STATE INSURANCE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	12	12/04/2021	227935	10201	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003608	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
											102 EMPLOYEES STATE INSURANCE SCHEME	
											01 EMPLOYEES STATE INSURANCE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	13	12/04/2021	188420	10201	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

01
102 EMPLOYEES STATE INSURANCE SCHEME

11	HEALTH AND FAMILY WELFARE NT V 15	12/04/2021	20486 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO_
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01
102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 16	12/04/2021	72879 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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102 EMPLOYEES STATE INSURANCE SCHEME 01

11	HEALTH AND FAMILY WELFARE NT V 17	12/04/2021	74530 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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001 DIRECTION AND ADMINISTRATION 01

11	HEALTH AND FAMILY WELFARE NT V 126	16/04/2021	113216 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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001 DIRECTION AND ADMINISTRATION 01

11	HEALTH AND FAMILY WELFARE NT V 195	23/04/2021	54075 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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001 DIRECTION AND ADMINISTRATION 01

11 HEALTH AND FAMILY WELFARE NT V 62	15/04/2021	88838 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN042021003658	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	63	15/04/2021	126690	10196	A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003659	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	64	15/04/2021	51743	10196	A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003660	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	65	15/04/2021	236780	10196	A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003661	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	66	15/04/2021	445050	10196	A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003662	01/04/2021	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												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	67	15/04/2021	45138	10196	A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003638	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	43	15/04/2021	88526	10196	A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003639	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	44	15/04/2021	21630	10196	A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003640	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	45	15/04/2021	53924	10196	A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003641	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	46	15/04/2021	51226	10196	A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021003642 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	15/04/2021	105400 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003629 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	15/04/2021	611399 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003630 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	15/04/2021	2102544 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003631 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	15/04/2021	68816 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003702 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	16/04/2021	166932 10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003703 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	16/04/2021	344688 10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003704 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	16/04/2021	135008 10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003705 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110	16/04/2021	920303 10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003706 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

01 SALARIES

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

779335 10199 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

557795 10199 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

178722 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

233397 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

207331 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

91116 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

407149 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

141280 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

VN042021003747 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 152	19/04/2021	242110 10206 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SULTANPUR LODHI,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003748 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153	19/04/2021	81766 10206 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SULTANPUR LODHI,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003749 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 154	19/04/2021	175448 10206 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SULTANPUR LODHI,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003750 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 155	19/04/2021	220866 10206 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SULTANPUR LODHI,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003751 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 156	19/04/2021	220770 10206 SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SULTANPUR LODHI,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003793 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 198	28/04/2021	230623 10203 SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PANCHHAT,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003796 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 201	28/04/2021	303245 10295 SENIOR MEDICAL OFFICER,SUB	DIVISIONAL HOSPITAL,BHOLATH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003797 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 202	28/04/2021	84449 10295 SENIOR MEDICAL OFFICER,SUB	DIVISIONAL HOSPITAL,BHOLATH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003798 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 203	28/04/2021	54056 10295 SENIOR MEDICAL OFFICER,SUB	DIVISIONAL HOSPITAL,BHOLATH				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 66	22/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 12791 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021042622 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 67	22/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 12791 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005566 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 45	09/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 71572 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005567 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 46	09/04/2021	01 DISTRICTS 0000 00 NO DETAILED HEAD 01 SALARIES 175227 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005568 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 47	09/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 1974284 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005569 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 48	09/04/2021	01 DISTRICTS 0000 00 NO DETAILED HEAD 01 SALARIES 688021 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005570 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 49	09/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 3079163 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005571 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 50	09/04/2021	01 DISTRICTS 0000 00 NO DETAILED HEAD 01 SALARIES 929589 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005572 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 51	09/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 1111363 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN042021005573	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 52	09/04/2021		2020984	11006	DISTRICT AND SESSION JUDGE,	LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005574	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 53	09/04/2021		657185	11006	DISTRICT AND SESSION JUDGE,	LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005575	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 54	09/04/2021		220968	11006	DISTRICT AND SESSION JUDGE,	LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005577	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 56	09/04/2021		1291439	11006	DISTRICT AND SESSION JUDGE,	LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021042631	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
37	LAW AND JUSTICE	NT V 76	23/04/2021		138500	11006	DISTRICT AND SESSION JUDGE,	LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021042629	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
37	LAW AND JUSTICE	NT V 74	23/04/2021		309000	11006	DISTRICT AND SESSION JUDGE,	LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021042630	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
37	LAW AND JUSTICE	NT V 75	23/04/2021		296400	11006	DISTRICT AND SESSION JUDGE,	LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005551	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 30	07/04/2021		251481	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021005552	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

[illegible]

VN042021005563	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT V 42	07/04/2021	517418	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,	LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021005564	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT V 43	07/04/2021	544376	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,	LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021005565	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT V 44	07/04/2021	540113	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,	LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021005529	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT V 8	07/04/2021	1739362	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,	LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021005530	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT V 9	07/04/2021	385562	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,	LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021005531	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT V 10	07/04/2021	12277	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,	LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021005532	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT V 11	07/04/2021	220986	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,	LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021005533	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT V 12	07/04/2021	1136100	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,	LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021005535	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	07/04/2021	1002682	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005536 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 15	07/04/2021	951703	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005537 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 16	07/04/2021	2818743	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005538 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 17	07/04/2021	1012606	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005540 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 19	07/04/2021	851311	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005541 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 20	07/04/2021	171878	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005542 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 21	07/04/2021	2794400	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005543 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 22	07/04/2021	948701	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005545 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 24	07/04/2021	66818	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021005546 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 25	07/04/2021	166763 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005547 01/04/2021 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 26	07/04/2021	166763 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005548 01/04/2021 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 27	07/04/2021	1819764 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005549 01/04/2021 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 28	07/04/2021	835033 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005550 01/04/2021 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 29	07/04/2021	184137 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042641 01/04/2021 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 86	26/04/2021	12277 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005576 01/04/2021 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 55	09/04/2021	1923028 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042616 01/04/2021 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE				NT V 61	20/04/2021	20906 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042617 01/04/2021 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 62	20/04/2021	38277 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021042614	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
12 HOME AFFAIRS		NT	V	59	16/04/2021	4388	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021005522	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS		NT	V	1	07/04/2021	253574	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021005523	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS		NT	V	2	07/04/2021	164169	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021005524	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS		NT	V	3	07/04/2021	50099	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021005525	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS		NT	V	4	07/04/2021	587983	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021005526	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS		NT	V	5	07/04/2021	1739634	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021005527	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS		NT	V	6	07/04/2021	1115341	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021005528	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS		NT	V	7	07/04/2021	75036	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021042642	01/04/2021	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)				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 87	26/04/2021	26034	11007	01 SALARIES CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005534	01/04/2021	N DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37	LAW AND JUSTICE	NT V 13	07/04/2021	561527	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN042021005539	01/04/2021	N DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37	LAW AND JUSTICE	NT V 18	07/04/2021	451421	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN042021047674	01/04/2021	N DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 29	12/04/2021	23106	11565	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047675	01/04/2021	N DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 30	12/04/2021	59621	11566	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047676	01/04/2021	N DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 31	12/04/2021	38555	11566	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047677	01/04/2021	N DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 32	12/04/2021	89229	11566	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047678	01/04/2021	N DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 33	12/04/2021	29038	11566	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047679	01/04/2021	N DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 34	12/04/2021	120549	11566	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021047818 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 338	20/04/2021	232519	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047819 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 339	20/04/2021	156252	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047820 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 340	20/04/2021	303622	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047821 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 341	20/04/2021	126976	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047822 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 342	20/04/2021	31591	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047824 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 344	20/04/2021	9600	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047825 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 345	20/04/2021	9600	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047826 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 346	22/04/2021	82355	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047827 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 347	22/04/2021	60337	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047828 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 348	22/04/2021	264667	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047829 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 349	22/04/2021	38996	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047744 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 264	20/04/2021	1081958	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047754 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 274	20/04/2021	70972	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047776 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 296	20/04/2021	77033	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047777 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 297	20/04/2021	64642	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047712 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 232	20/04/2021	137936	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047508 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 41	12/04/2021	229798	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047509 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	

136973 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01
102 EMPLOYEES STATE INSURANCE SCHEME

89412 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01
102 EMPLOYEES STATE INSURANCE SCHEME

30 OTHER CONTRACTUAL SERVICES
9600 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01
102 EMPLOYEES STATE INSURANCE SCHEME

642296 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME 01

158216 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME 01

01 SALARIES		
163179	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

SM

CCO CCO

102 EMPLOYEES STATE INSURANCE SCHEME 01

42827 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB.

VN042021047421 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 401	23/04/2021	96312	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047830 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 350	22/04/2021	191282	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047831 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 351	22/04/2021	28208	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047832 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 352	22/04/2021	51500	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047833 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 353	22/04/2021	50194	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047839 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 359	22/04/2021	3550	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047840 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 360	22/04/2021	39519	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047841 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 361	22/04/2021	100406	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047842 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	

										0000 00 NO DETAILED HEAD 01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 362										22/04/2021										31079 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021047502 01/04/2021 N DC06 A Pay and Allowances Vouchers										1100										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																														01 EMPLOYEES STATE INSURANCE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 35										12/04/2021										53289 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021047503 01/04/2021 N DC06 A Pay and Allowances Vouchers										1100										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																														01 EMPLOYEES STATE INSURANCE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 36										12/04/2021										77045 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021047504 01/04/2021 N DC06 A Pay and Allowances Vouchers										1100										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																														01 EMPLOYEES STATE INSURANCE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 37										12/04/2021										240430 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021047505 01/04/2021 N DC06 A Pay and Allowances Vouchers										1100										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																														01 EMPLOYEES STATE INSURANCE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 38										12/04/2021										58835 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021047506 01/04/2021 N DC06 A Pay and Allowances Vouchers										1100										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																														01 EMPLOYEES STATE INSURANCE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 39										12/04/2021										71770 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021047507 01/04/2021 N DC06 A Pay and Allowances Vouchers										1100										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																														01 EMPLOYEES STATE INSURANCE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 40										12/04/2021										236429 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021008660 01/04/2021 N DC06 A Pay and Allowances Vouchers										1100										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																														01 EMPLOYEES STATE INSURANCE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 1										07/04/2021										52462 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA, LUDHIANA WELFARE, PUNJAB,																			
VN042021008661 01/04/2021 N DC06 A Pay and Allowances Vouchers										1100										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																														01 EMPLOYEES STATE INSURANCE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 2										07/04/2021										150511 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA, LUDHIANA WELFARE, PUNJAB,																			

VN042021008662 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 3	07/04/2021	31537 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021008663 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 4	07/04/2021	363355 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021008664 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 5	07/04/2021	230280 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021008665 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 6	07/04/2021	48385 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008666 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 7	07/04/2021	59029 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008667 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 8	07/04/2021	219741 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008668 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 9	07/04/2021	30563 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008669 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 10	07/04/2021	44754 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008670 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 11	07/04/2021	95569 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021008671 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01	
						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	07/04/2021	462495 11563 SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008672 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01	
						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	07/04/2021	69964 11563 SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008673 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01	
						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	07/04/2021	118071 11563 SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008674 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01	
						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	07/04/2021	223169 11563 SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008675 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01	
						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	07/04/2021	51026 11572 SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 11, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008676 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01	
						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	07/04/2021	106053 11572 SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 11, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008677 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01	
						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	07/04/2021	9637 11572 SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 11, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008678 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01	
						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	07/04/2021	29200 11572 SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 11, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047787 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01	
							102 EMPLOYEES STATE INSURANCE SCHEME		

[illegible]

VN042021047843 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 363	22/04/2021	77274	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047667 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	12/04/2021	233530	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047668 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	12/04/2021	386948	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047669 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	12/04/2021	53124	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047670 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	12/04/2021	42797	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047671 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	12/04/2021	121548	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047672 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	12/04/2021	39319	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047673 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	12/04/2021	51934	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047838 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
								110	HOSPITAL AND DISPENSARIES
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 358	22/04/2021	888146 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047738 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 258	20/04/2021	275011 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047741 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 261	20/04/2021	39723 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047743 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 263	20/04/2021	416591 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047747 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 267	20/04/2021	3311747 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047748 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 268	20/04/2021	94236 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047749 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 269	20/04/2021	82355 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047750 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 270	20/04/2021	82355 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047752 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 272	20/04/2021	534386 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047753 01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
1661057 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047778 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 20/04/2021 853493 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047779 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 20/04/2021 85435 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047705 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 20/04/2021 412024 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047713 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 20/04/2021 40618 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047407 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 23/04/2021 400325 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047510 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 12/04/2021 52183 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
4501 DIRECTOR, HEALTH & FAMILY

LUDHIANA, LUDHIANA
WELFARE, PUNJAB,

VN042021047511 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 12/04/2021 11292 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
4501 DIRECTOR, HEALTH & FAMILY

LUDHIANA, LUDHIANA
WELFARE, PUNJAB,

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

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
28733 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 386 23/04/2021

VN042021047408 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
25584 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 388 23/04/2021

VN042021047414 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
21439 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 394 23/04/2021

VN042021047423 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
126414 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 403 23/04/2021

VN042021047472 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
825807 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 452 27/04/2021

VN042021047780 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
2630204 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 300 20/04/2021

VN042021047781 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
55630 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 301 20/04/2021

VN042021047782 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
54234 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 302 20/04/2021

VN042021047783 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
26927 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 303 20/04/2021

VN042021047573 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	15/04/2021	227745	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047574 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	15/04/2021	76155	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047575 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	15/04/2021	87792	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047579 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	15/04/2021	29200	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047580 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	15/04/2021	65100	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047596 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	16/04/2021	53164	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047597 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	16/04/2021	241722	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047598 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	16/04/2021	69064	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047784 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 304	20/04/2021	9822 11576	01 SALARIES ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047785 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 305	20/04/2021	488975 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047786 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 306	20/04/2021	1927356 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047602 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 135	16/04/2021	556455 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047603 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 136	16/04/2021	133403 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047618 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 151	16/04/2021	214975 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047619 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	16/04/2021	72665 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047620 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 153	16/04/2021	516663 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047621 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 154	16/04/2021	91137 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047622 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	16/04/2021	73377	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047623 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	16/04/2021	187295	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047624 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	16/04/2021	224824	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047629 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 162	16/04/2021	381241	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047630 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 163	19/04/2021	1636861	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047631 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 164	19/04/2021	908580	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047632 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	19/04/2021	1270056	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047633 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	19/04/2021	320918	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047634 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	19/04/2021	492387	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047635 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 168	19/04/2021	338773	11574	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, KHANNA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047844 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 364	22/04/2021	47311	11591	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047845 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 365	22/04/2021	542857	11591	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047846 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 366	22/04/2021	226293	11591	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047847 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 367	22/04/2021	227080	11591	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047637 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	19/04/2021	126266	11574	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, KHANNA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047638 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 171	19/04/2021	231682	11574	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, KHANNA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047639 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 172	19/04/2021	58400	11574	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, KHANNA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047640 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN042021047685 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 205	19/04/2021	81769 11869 S.M.O. I/C	P.H.C.,KUM KALAN,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047699 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 219	19/04/2021	41500 11869 S.M.O. I/C	P.H.C.,KUM KALAN,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047425 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 405	23/04/2021	311468 11594 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047426 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 406	23/04/2021	246787 11594 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047427 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 407	23/04/2021	83832 11594 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047448 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 428	27/04/2021	137408 11579 SENIOR MEDICAL OFFICER, I/C	P.H.C.,MALOUDH,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047462 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 442	27/04/2021	82495 11598 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047463 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 443	27/04/2021	29200 11598 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047464 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 444	27/04/2021	77867 11598 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA					

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047528 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 61 12/04/2021 181290 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,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

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021047529 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 62 12/04/2021 254706 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047530 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 63 12/04/2021 58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047531 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 64 12/04/2021 174591 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047559 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 92 15/04/2021 199167 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047607 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 140 16/04/2021 39355 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047613 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	16/04/2021	193235 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047652 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	19/04/2021	314237 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047554 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	15/04/2021	88515 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,		4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,						
VN042021047555 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 88	15/04/2021	59456 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,		4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,						
VN042021047556 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	15/04/2021	283777 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,		4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,						
VN042021047703 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 223	20/04/2021	57895 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,		4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,						
VN042021047704 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 224	20/04/2021	117631 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,		4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,						
VN042021047707 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227	20/04/2021	44464 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,		4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,						
VN042021047513 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02
					101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	12/04/2021	218547 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,			

LUDHIANA, LUDHIANA WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY	
VN042021047512 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 45	12/04/2021	22007	11560	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047514 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 47	12/04/2021	132192	11560	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047515 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 48	12/04/2021	14462	11560	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047516 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 49	12/04/2021	794271	11560	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047524 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	12/04/2021	845785	11560	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047526 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 59	12/04/2021	364247	11560	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047412 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 392	23/04/2021	3328	11560	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047413 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 393	23/04/2021	1208	11560	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047422 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN042021047813 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 333	20/04/2021	95965 11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047697 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	19/04/2021	152859 11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047700 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 220	19/04/2021	49665 11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047701 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 221	19/04/2021	206056 11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047716 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 236	20/04/2021	120861 11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047717 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	20/04/2021	55863 11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047718 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 238	20/04/2021	83633 11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047719 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 239	20/04/2021	25344 11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047720 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 240	20/04/2021	40210 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047721 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 241	20/04/2021	62646 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047722 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 242	20/04/2021	218567 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047723 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 243	20/04/2021	65924 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047532 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 65	12/04/2021	216822 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047533 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 66	12/04/2021	62866 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047534 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 67	12/04/2021	57672 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047535 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 68	12/04/2021	117344 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047536 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 69	12/04/2021	559903 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047581 01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
163966 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 114 16/04/2021

VN042021047586 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
196892 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 119 16/04/2021

VN042021047589 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
214669 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 122 16/04/2021

VN042021047590 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
111092 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 123 16/04/2021

VN042021047595 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
234557 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 128 16/04/2021

VN042021047800 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
73883 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 320 20/04/2021

VN042021047801 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
58883 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 321 20/04/2021

VN042021047606 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
51574 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 139 16/04/2021

VN042021047608 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
51586 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 141 16/04/2021

VN042021047609 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	16/04/2021	12891	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047611 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	16/04/2021	67043	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047614 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	16/04/2021	136506	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047803 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	20/04/2021	208826	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047808 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 328	20/04/2021	226947	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047809 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 329	20/04/2021	204479	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047850 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 370	22/04/2021	84837	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047851 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 371	22/04/2021	453642	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047853 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

		11 HEALTH AND FAMILY WELFARE NT V 373	22/04/2021	71329 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047860 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 380	22/04/2021	93399 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047649 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 182	19/04/2021	229060 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047650 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 183	19/04/2021	233986 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,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				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		

VN042021047682 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	19/04/2021	8877 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047428 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 408	27/04/2021	227322 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047429 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 409	27/04/2021	21700 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047430 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 410	27/04/2021	51974 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047431 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 411	27/04/2021	81561 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047432 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 412	27/04/2021	47347 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047433 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 413	27/04/2021	28448 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047435 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 415	27/04/2021	29200 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047436 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 416	27/04/2021	104548 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047437 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 417	27/04/2021	259704 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047438 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 418	27/04/2021	228686 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047439 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 419	27/04/2021	125452 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047440 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 420	27/04/2021	100964 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047441 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 421	27/04/2021	81017 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047442 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 422	27/04/2021	115721 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047443 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 423	27/04/2021	55300 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047444 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 424	27/04/2021	96236 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021047446 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 426	27/04/2021	147227	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047454 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 434	27/04/2021	160646	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047457 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 437	27/04/2021	51591	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047465 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 445	27/04/2021	90722	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047466 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 446	27/04/2021	550603	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047737 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 257	20/04/2021	99762	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047537 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	12/04/2021	25118	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047538 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	12/04/2021	256225	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047566 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	15/04/2021	62330	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021047567 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	15/04/2021	73090 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047568 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 101	15/04/2021	10815 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047576 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	15/04/2021	12408 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047587 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	16/04/2021	85839 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047588 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	16/04/2021	220776 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047594 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	16/04/2021	164950 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047599 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 132	16/04/2021	324634 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047627 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 160	16/04/2021	90907 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047861 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		

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VN042021047696 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 216	19/04/2021	23962 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047706 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 226	20/04/2021	229230 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047724 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 244	20/04/2021	74913 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047834 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 354	22/04/2021	88915 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047404 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 384	22/04/2021	79763 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047424 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 404	23/04/2021	311468 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047858 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 378	22/04/2021	183313 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047658 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 191	19/04/2021	146704 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047659 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 192	19/04/2021	181223 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA					

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047660 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 193	19/04/2021		81484	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047664 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	19/04/2021		74913	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047811 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 331	20/04/2021		119051	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047815 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 335	20/04/2021		29200	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047698 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 218	19/04/2021		42178	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047702 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 222	20/04/2021		299407	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047485 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 465	27/04/2021		151246	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047486 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 466	27/04/2021		77867	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047447 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03

											01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																											
											0000 00 NO DETAILED HEAD																																											
											01 SALARIES																																											
11 HEALTH AND FAMILY WELFARE NT V 427											27/04/2021											101331 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																					
VN042021047455 01/04/2021 N DC06 A Pay and Allowances Vouchers											1100											2210 MEDICAL AND PUBLIC HEALTH																						03										
RURAL HEALTH SERVICES - ALLOPATHY																																	110 HOSPITALS AND DISPENSARIES																					
																						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																
																						0000 00 NO DETAILED HEAD																																
																						01 SALARIES																																
11 HEALTH AND FAMILY WELFARE NT V 435											27/04/2021											390535 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																					
VN042021047460 01/04/2021 N DC06 A Pay and Allowances Vouchers											1100											2210 MEDICAL AND PUBLIC HEALTH																						03										
RURAL HEALTH SERVICES - ALLOPATHY																																	110 HOSPITALS AND DISPENSARIES																					
																						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																
																						0000 00 NO DETAILED HEAD																																
																						01 SALARIES																																
11 HEALTH AND FAMILY WELFARE NT V 440											27/04/2021											83691 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																					
VN042021047473 01/04/2021 N DC06 A Pay and Allowances Vouchers											1100											2210 MEDICAL AND PUBLIC HEALTH																						03										
RURAL HEALTH SERVICES - ALLOPATHY																																	110 HOSPITALS AND DISPENSARIES																					
																						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																
																						0000 00 NO DETAILED HEAD																																
																						01 SALARIES																																
11 HEALTH AND FAMILY WELFARE NT V 453											27/04/2021											29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																					
VN042021047474 01/04/2021 N DC06 A Pay and Allowances Vouchers											1100											2210 MEDICAL AND PUBLIC HEALTH																						03										
RURAL HEALTH SERVICES - ALLOPATHY																																	110 HOSPITALS AND DISPENSARIES																					
																						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																
																						0000 00 NO DETAILED HEAD																																
																						01 SALARIES																																
11 HEALTH AND FAMILY WELFARE NT V 454											27/04/2021											112366 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																					
VN042021047475 01/04/2021 N DC06 A Pay and Allowances Vouchers											1100											2210 MEDICAL AND PUBLIC HEALTH																						03										
RURAL HEALTH SERVICES - ALLOPATHY																																	110 HOSPITALS AND DISPENSARIES																					
																						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																
																						0000 00 NO DETAILED HEAD																																
																						01 SALARIES																																
11 HEALTH AND FAMILY WELFARE NT V 455											27/04/2021											454141 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																					
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GR GRANT_DESCRIPTION											PL V VCHR_N VCHR_DT											NET_AMNT DDO_C NAME											CCO_ CCO																					

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047477 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 457	27/04/2021	257385	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047478 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 458	27/04/2021	229817	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047479 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 459	27/04/2021	73559	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047480 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 460	27/04/2021	120604	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008679 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	09/04/2021	55918	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008680 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	09/04/2021	128196	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047727 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 247	20/04/2021	285194	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047728 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 248	20/04/2021	54229	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021047725 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03

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VN042021047541 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 74	12/04/2021	220349	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047542 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 75	12/04/2021	74270	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047544 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 77	12/04/2021	96421	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047545 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 78	12/04/2021	93727	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047550 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	15/04/2021	435035	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047551 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	15/04/2021	56766	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047552 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 85	15/04/2021	307574	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047553 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 86	15/04/2021	84826	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047562 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 95	15/04/2021	78009 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047563 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 96	15/04/2021	98389 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047564 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 97	15/04/2021	131811 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047565 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 98	15/04/2021	10815 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047584 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 117	16/04/2021	95069 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047592 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 125	16/04/2021	169658 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047798 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 318	20/04/2021	50504 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047799 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 319	20/04/2021	29995 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047802 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 322	20/04/2021	213396 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047610 01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
140954 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047615 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
75802 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047616 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
332764 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047617 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
80100 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047583 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
134067 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047585 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
697181 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047601 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
126816 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047605 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
38893 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021047806 01/04/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
104732 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 215	19/04/2021	64622 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047810	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 330	20/04/2021	58481 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047814	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 334	20/04/2021	361301 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047816	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 336	20/04/2021	21700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047817	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 337	20/04/2021	339468 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047557	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 90	15/04/2021	90732 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047558	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 91	15/04/2021	94436 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047708	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 228	20/04/2021	48972 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY	
VN042021047709	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 229	20/04/2021	24203 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY	

VN042021047517 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100	2210	MEDICAL AND PUBLIC HEALTH			101	AYURVEDA	04			
				01 RURAL DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 50	12/04/2021	471289	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY							
VN042021047518 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100	2210	MEDICAL AND PUBLIC HEALTH			101	AYURVEDA	04			
				01 RURAL DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 51	12/04/2021	115696	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY							
VN042021047519 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100	2210	MEDICAL AND PUBLIC HEALTH			101	AYURVEDA	04			
				01 RURAL DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 52	12/04/2021	741249	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY							
VN042021047521 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100	2210	MEDICAL AND PUBLIC HEALTH			101	AYURVEDA	04			
				01 RURAL DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 54	12/04/2021	362159	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY							
VN042021047525 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100	2210	MEDICAL AND PUBLIC HEALTH			101	AYURVEDA	04			
				01 RURAL DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 58	12/04/2021	818861	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY							
VN042021047481 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH			110	HOSPITALS AND DISPENSARIES	03			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
	11 HEALTH AND FAMILY WELFARE NT V 461	27/04/2021	44056	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN042021047482 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH			110	HOSPITALS AND DISPENSARIES	03			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
	11 HEALTH AND FAMILY WELFARE NT V 462	27/04/2021	109300	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN042021047483 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH			110	HOSPITALS AND DISPENSARIES	03			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
	11 HEALTH AND FAMILY WELFARE NT V 463	27/04/2021	540414	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, 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					
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME										

VN042021047484 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 464	27/04/2021	186777	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047794 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 314	20/04/2021	113032	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047805 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 325	20/04/2021	278977	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047807 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 327	20/04/2021	86283	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047852 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 372	22/04/2021	54229	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047856 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 376	22/04/2021	202229	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021047857 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 377	22/04/2021	90812	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021047751	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	271	20/04/2021	319456	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047766	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	286	20/04/2021	236694	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047775	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	295	20/04/2021	10815	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047745	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	265	20/04/2021	436386	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047756	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	276	20/04/2021	85605	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047761	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	281	20/04/2021	43304	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047549	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	82	12/04/2021	91445	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET,	LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047762	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	282	20/04/2021	48128	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047763	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	283	20/04/2021	26165	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021047768	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 288	20/04/2021	50713	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047769	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 289	20/04/2021	26165	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047561	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 94	15/04/2021	99870	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047582	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 115	16/04/2021	122747	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047593	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 126	16/04/2021	21684	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047795	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 315	20/04/2021	43400	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047657	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 190	19/04/2021	271438	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047689	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 209	19/04/2021	93968	11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021047690	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

51894 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

107031 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA

FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

101871 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA

FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

207576 11579 SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA

C P.H.C., MALOUDH, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

11535 11579 SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA

P.H.C., MALOUDH, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

136063 11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA

MARY HEALTH CENTRE, PAKHOWAL, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

52746 11894 SENIOR MEDICAL OFFICER, C. HEALTH CENTRE, DEHLON

HEALTH CENTRE, DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

179091 11579 SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA

C P.H.C., MALOUDH, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

312888 11579 SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHTANA

C P.H.C., MALOUDH, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021047452	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 432	27/04/2021	440933	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047467	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 447	27/04/2021	22590	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047468	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 448	27/04/2021	180720	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047469	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 449	27/04/2021	123395	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047470	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 450	27/04/2021	113042	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047471	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 451	27/04/2021	56700	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047731	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 251	20/04/2021	130959	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047732	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 252	20/04/2021	105312	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047733	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 253	20/04/2021	195070	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA				

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047734	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									58456 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					11 HEALTH AND FAMILY WELFARE NT V 254	20/04/2021				
VN042021047739	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									21700 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					11 HEALTH AND FAMILY WELFARE NT V 259	20/04/2021				
VN042021047742	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									434524 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					11 HEALTH AND FAMILY WELFARE NT V 262	20/04/2021				
VN042021047757	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									188076 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					11 HEALTH AND FAMILY WELFARE NT V 277	20/04/2021				
VN042021047758	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									494188 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					11 HEALTH AND FAMILY WELFARE NT V 278	20/04/2021				
VN042021047759	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									50000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					11 HEALTH AND FAMILY WELFARE NT V 279	20/04/2021				
VN042021047760	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									877673 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					11 HEALTH AND FAMILY WELFARE NT V 280	20/04/2021				
VN042021047527	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									375048 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					11 HEALTH AND FAMILY WELFARE NT V 60	12/04/2021				
VN042021047546	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	

								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 79	12/04/2021		56475 11659 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047547 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	12/04/2021		135896 11659 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047548 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	12/04/2021		87090 11659 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047560 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 93	15/04/2021		182402 11599 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047764 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 284	20/04/2021		58327 11576 ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047767 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 287	20/04/2021		64424 11576 ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047770 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 290	20/04/2021		108714 11576 ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047771 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 291	20/04/2021		6206 11576 ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047772 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 292	20/04/2021		15937 11576 ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021047773	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	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	293	20/04/2021	80025	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047774	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	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	294	20/04/2021	10815	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047569	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	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	102	15/04/2021	126885	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047570	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	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	103	15/04/2021	51450	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047571	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	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	104	15/04/2021	126203	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047572	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	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	105	15/04/2021	565063	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047577	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	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	110	15/04/2021	43400	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047578	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	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	111	15/04/2021	45340	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021047746	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									
01 HEALTH STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									

VN042021047755 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1100 2210 MEDICAL AND PUBLIC HEALTH	80 004 HEALTH STATISTICS AND EVALUATION
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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											
						SU	SUB_HEAD_DESC				
						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]

VN042021047736	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											104	DRUG CONTROL
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	256	20/04/2021	55698	11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA			
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021047641	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											104	DRUG CONTROL
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	174	19/04/2021	60731	11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021047710	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 230	20/04/2021	43304	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021047711	01/04/2021	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					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	231	20/04/2021	10815	11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047600	01/04/2021	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					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	133	16/04/2021	258536	11601	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, JAGRAON,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047626	01/04/2021	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					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	159	16/04/2021	53851	11591	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SAMRALA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047625	01/04/2021	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					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	158	16/04/2021	99087	11591	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SAMRALA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047628	01/04/2021	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					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	161	16/04/2021	48689	11591	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SAMRALA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047636	01/04/2021	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					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	169	19/04/2021	152469	11574	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL,KHANNA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047642	01/04/2021	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					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	175	19/04/2021	38949	11574	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL,KHANNA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047836	01/04/2021	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					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	356	22/04/2021	451232	11601	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, JAGRAON,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047854	01/04/2021	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					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					

11 HEALTH AND FAMILY WELFARE NT V 374	22/04/2021	48956 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047666 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	19/04/2021	85038 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047714 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 234	20/04/2021	54499 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047715 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	20/04/2021	44650 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047459 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 439	27/04/2021	48311 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047461 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 441	27/04/2021	43696 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047591 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	16/04/2021	43645 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047604 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 137	16/04/2021	87609 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047612 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 145	16/04/2021	66924 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021050555 01/04/2021 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE		01

FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 7 20/04/2021 359466 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA									
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN042021050554 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 6 20/04/2021 368863 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA									
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN042021050553 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 5 20/04/2021 75302 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA									
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN042021050551 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 3 20/04/2021 213140 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA									
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN042021050556 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 8 20/04/2021 439466 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA									
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN042021050549 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 1 20/04/2021 1253592 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA									
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN042021050552 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 4 20/04/2021 40084 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA									
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN042021050558 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 10 20/04/2021 208217 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA									
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN042021050557 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 9 20/04/2021 76794 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA									
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									

VN042021050550	01/04/2021	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 2	20/04/2021	50129 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA			
									7410 CHIEF ENGINEER, IRRIGATION,			
					DRAINAGE, PUNJAB, CHANDIGARH							
VN042021005589	01/04/2021	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			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					37 LAW AND JUSTICE	NT V 12	07/04/2021	49108 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
					COURT, CHANDIGARH, CHANDIGARH							
VN042021005607	01/04/2021	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			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					37 LAW AND JUSTICE	NT V 30	07/04/2021	26331 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
					COURT, CHANDIGARH, CHANDIGARH							
VN042021005614	01/04/2021	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			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
					37 LAW AND JUSTICE	NT V 37	07/04/2021	42871 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
					COURT, CHANDIGARH, CHANDIGARH							
VN042021005588	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	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			
									01 SALARIES			
					37 LAW AND JUSTICE	NT V 11	07/04/2021	97918 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
					COURT, CHANDIGARH, CHANDIGARH							
VN042021005611	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	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			
									01 SALARIES			
					37 LAW AND JUSTICE	NT V 34	07/04/2021	36831 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
					COURT, CHANDIGARH, CHANDIGARH							
VN042021005591	01/04/2021	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			
									01 SALARIES			
					37 LAW AND JUSTICE	NT V 14	07/04/2021	76046 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
					COURT, CHANDIGARH, CHANDIGARH							
VN042021005593	01/04/2021	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			
									01 SALARIES			
					37 LAW AND JUSTICE	NT V 16	07/04/2021	415205 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
					COURT, CHANDIGARH, CHANDIGARH							
VN042021005595	01/04/2021	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			

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	07/04/2021	124567	12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005597 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	07/04/2021	818350	12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005599 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 22	07/04/2021	95099	12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005601 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 24	07/04/2021	123311	12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005608 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 31	07/04/2021	933540	12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005609 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 32	07/04/2021	583213	12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005610 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 33	07/04/2021	766280	12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005612 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 35	07/04/2021	146928	12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005613 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 36	07/04/2021	61439	12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021005619	01/04/2021	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	42	20/04/2021	6491	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021005615	01/04/2021	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				
									01 SALARIES				
12	HOME AFFAIRS	NT	V	38	09/04/2021	45074	12004	DISTRICT ATTORNEY,MANSA,MANSA					
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN042021005604	01/04/2021	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				
									01 SALARIES				
12	HOME AFFAIRS	NT	V	27	07/04/2021	433151	12004	DISTRICT ATTORNEY,MANSA,MANSA					
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN042021005605	01/04/2021	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				
									01 SALARIES				
12	HOME AFFAIRS	NT	V	28	07/04/2021	184884	12004	DISTRICT ATTORNEY,MANSA,MANSA					
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN042021005592	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	15	07/04/2021	141562	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021005594	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	17	07/04/2021	203317	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021005596	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	19	07/04/2021	45122	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021005598	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	21	07/04/2021	39199	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN042021005600	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	23	07/04/2021	159788	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				

COURT, CHANDIGARH, CHANDIGARH

VN042021005602 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE

NT V 25

07/04/2021

68662 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005603 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE

NT V 26

07/04/2021

75444 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005606 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE

NT V 29

07/04/2021

333719 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005587 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE

NT V 10

07/04/2021

459647 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005586 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE

NT V 9

07/04/2021

542353 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005585 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE

NT V 8

07/04/2021

633401 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005584 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE

NT V 7

07/04/2021

168925 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005583 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE

NT V 6

07/04/2021

95495 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005582 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 5	07/04/2021	257622	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN042021005581	01/04/2021 N DC06 A Pay and Allowances Vouchers			1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 4	07/04/2021	523648	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN042021005580	01/04/2021 N DC06 A Pay and Allowances Vouchers			1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 3	07/04/2021	327750	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN042021005579	01/04/2021 N DC06 A Pay and Allowances Vouchers			1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 2	07/04/2021	102055	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 DT	DTL_HEAD_DESC	SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN042021005578	01/04/2021 N DC06 A Pay and Allowances Vouchers			1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 1	07/04/2021	558934	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN042021005590	01/04/2021 N DC06 A Pay and Allowances Vouchers			1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 13	07/04/2021	145803	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN042021003917	01/04/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY									
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT V 108	20/04/2021	211553	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021003911	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	102	20/04/2021	173707	12142	SENIOR MEDICAL OFFICER,I/C	CIVIL HOSPITAL, MANSA,MANSA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003836	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	34	12/04/2021	59039	12143	ASSISTANT CONTROLLER,(F&A),	CIVIL SURGEON, MANSA,MANSA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003912	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	103	20/04/2021	229260	12143	ASSISTANT CONTROLLER,(F&A),	CIVIL SURGEON, MANSA,MANSA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003839	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	37	12/04/2021	68130	12143	ASSISTANT CONTROLLER,(F&A),	CIVIL SURGEON, MANSA,MANSA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003885	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	83	19/04/2021	53418	12147	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, SARDULGARH,MANSA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003812	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	10	12/04/2021	179511	12148	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, BUDLADA,MANSA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003813	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	11	12/04/2021	373926	12148	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, BUDLADA,MANSA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003814	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	12	12/04/2021	46140	12148	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, BUDLADA,MANSA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003877	01/04/2021	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)											

[illegible]

VN042021003931	01/04/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							101 AYURVEDA	
						01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
MANSA, MANSA	11 HEALTH AND FAMILY WELFARE NT V 122	23/04/2021	132902	12138	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,								
VN042021003929	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
MANSA, MANSA	11 HEALTH AND FAMILY WELFARE NT V 120	23/04/2021	174231	12138	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,								
VN042021003928	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
MANSA, MANSA	11 HEALTH AND FAMILY WELFARE NT V 119	23/04/2021	14462	12138	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,								
VN042021003923	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
MANSA, MANSA	11 HEALTH AND FAMILY WELFARE NT V 114	23/04/2021	129657	12138	DISTRICT AYURVEDIC & UNANI OFFICER,	DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,								
VN042021003866	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	16/04/2021	704802	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003895	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	19/04/2021	39078	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003871	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	16/04/2021	119750	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003872	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	16/04/2021	141732	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003874	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	16/04/2021	275199	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021003826 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	12/04/2021	92311 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003827 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25	12/04/2021	333680 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003828 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 26	12/04/2021	73590 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003829 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	12/04/2021	98031 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003879 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	16/04/2021	75108 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003880 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	16/04/2021	75108 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003860 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	16/04/2021	221848 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003862 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	16/04/2021	57721 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003864 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03

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VN042021003855 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	16/04/2021	83958	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003859 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	16/04/2021	167029	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003891 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	19/04/2021	176453	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003892 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	19/04/2021	82296	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003893 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	19/04/2021	183195	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003894 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	19/04/2021	230312	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003818 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	12/04/2021	162095	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003819 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	12/04/2021	1479100	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003820 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 18	12/04/2021	486358 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003867 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	16/04/2021	746218 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003868 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	16/04/2021	1110661 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003870 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	16/04/2021	55527 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003873 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	16/04/2021	135349 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003876 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	16/04/2021	316942 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003821 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	12/04/2021	124729 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003822 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	12/04/2021	185071 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003823 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	12/04/2021	394633 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003888 01/04/2021 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 86		19/04/2021		329191 12147		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003889 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 87		19/04/2021		675738 12147		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003846 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 44		16/04/2021		662342 12148		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003847 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 45		16/04/2021		29200 12148		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003848 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 46		16/04/2021		585900 12148		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021003852 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 50		16/04/2021		177980 12144		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA		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							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO			

VN042021003858 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							

	11 HEALTH AND FAMILY WELFARE NT V 56	16/04/2021	328912 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003861 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	16/04/2021	169762 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003890 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	19/04/2021	56514 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003898 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	19/04/2021	345648 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003900 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	20/04/2021	77347 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003933 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	26/04/2021	309388 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003921 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	23/04/2021	9412 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003918 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	20/04/2021	22777 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003907 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	30/04/2021	244817 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003807 01/04/2021 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5				09/04/2021	88963 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003808 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6				09/04/2021	219371 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003809 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7				09/04/2021	234480 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003810 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8				09/04/2021	357378 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003906 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131				30/04/2021	128000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003815 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13				12/04/2021	270729 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003816 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14				12/04/2021	3834 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003817 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15				12/04/2021	126885 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003886 01/04/2021 N DC06 A Pay and Allowances Vouchers				1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 84				19/04/2021	167049 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003887	01/04/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						03
									01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
		11 HEALTH AND FAMILY WELFARE NT V 85		19/04/2021	61392	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003865	01/04/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						03
									01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
		11 HEALTH AND FAMILY WELFARE NT V 63		16/04/2021	427554	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003920	01/04/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						03
									01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
		11 HEALTH AND FAMILY WELFARE NT V 111		23/04/2021	52891	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003835	01/04/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02
									02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY
		11 HEALTH AND FAMILY WELFARE NT V 33		12/04/2021	92204	12495	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003930	01/04/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02
									03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
MANSAMANSAWELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 121		23/04/2021	43066	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,		4501 DIRECTOR, HEALTH & FAMILY	
VN042021003924	01/04/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02
									03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
MANSAMANSAWELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 115		23/04/2021	133181	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,		4501 DIRECTOR, HEALTH & FAMILY	
VN042021003902	01/04/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
MANSAMANSAWELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 127		26/04/2021	138857	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,		4501 DIRECTOR, HEALTH & FAMILY	
VN042021003927	01/04/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
MANSAMANSAWELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 118		23/04/2021	11292	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,		4501 DIRECTOR, HEALTH & FAMILY	
VN042021003926	01/04/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02
									01 DIRECTION 0000 00 NO DETAILED HEAD	101 AYURVEDA

MANSA, MANSA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 117	23/04/2021	49553 12138	01 SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003925 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MANSA, MANSA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 116	23/04/2021	56160 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003922 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MANSA, MANSA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 113	23/04/2021	66847 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN042021003830 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	12/04/2021	202166 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003831 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	12/04/2021	61857 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003882 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	16/04/2021	436356 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003883 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	16/04/2021	138986 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003884 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	16/04/2021	408282 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021003838 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	12/04/2021	407950 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021003841 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	12/04/2021	88782	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003843 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	12/04/2021	180684	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003850 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	16/04/2021	673200	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003851 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	16/04/2021	312116	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003853 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	16/04/2021	108460	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003854 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	16/04/2021	173737	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003863 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	16/04/2021	470723	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003916 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	20/04/2021	588273	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003915 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	20/04/2021	633717	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021003914	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE	NT	V	105		20/04/2021	570042	12142	SENIOR MEDICAL OFFICER,I/C	CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003913	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE	NT	V	104		20/04/2021	866609	12142	SENIOR MEDICAL OFFICER,I/C	CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003910	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE	NT	V	101		20/04/2021	191622	12142	SENIOR MEDICAL OFFICER,I/C	CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003909	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE	NT	V	100		20/04/2021	343950	12142	SENIOR MEDICAL OFFICER,I/C	CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003901	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE	NT	V	126		26/04/2021	332981	12143	ASSISTANT CONTROLLER,(F&A),	CIVIL SURGEON, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003805	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
102 EMPLOYEES STATE INSURANCE SCHEME																			
01 EMPLOYEES STATE INSURANCE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE	NT	V	3		07/04/2021	40348	12139	MEDICAL OFFICER,ESI DISPENSARY,	MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003803	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
102 EMPLOYEES STATE INSURANCE SCHEME																			
01 EMPLOYEES STATE INSURANCE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE	NT	V	1		07/04/2021	203996	12139	MEDICAL OFFICER,ESI DISPENSARY,	MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003804	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
102 EMPLOYEES STATE INSURANCE SCHEME																			
01 EMPLOYEES STATE INSURANCE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE	NT	V	2		07/04/2021	226068	12139	MEDICAL OFFICER,ESI DISPENSARY,	MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021003806	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
102 EMPLOYEES STATE INSURANCE SCHEME																			
01 EMPLOYEES STATE INSURANCE SCHEME																			

11 HEALTH AND FAMILY WELFARE NT V 4 07/04/2021

11 HEALTH AND FAMILY WELFARE NT V 35 12/04/2021

11 HEALTH AND FAMILY WELFARE NT V 79 16/04/2021

11 HEALTH AND FAMILY WELFARE NT V 38 12/04/2021

11 HEALTH AND FAMILY WELFARE NT V 40 12/04/2021

11 HEALTH AND FAMILY WELFARE NT V 42 12/04/2021

11 HEALTH AND FAMILY WELFARE NT V 43 12/04/2021

11 HEALTH AND FAMILY WELFARE NT V 130 28/04/2021

11 HEALTH AND FAMILY WELFARE NT V 129 28/04/2021

VN042021003908 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE		NT V 99	20/04/2021	2647	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021024775 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE			001	DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES		NT V 1	22/04/2021	116462	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH										
VN042021024776 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE			001	DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES		NT V 2	22/04/2021	181036	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH										
VN042021024777 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE			001	DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES		NT V 3	22/04/2021	141341	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH										
VN042021024782 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE			001	DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES		NT V 8	22/04/2021	129434	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH										
VN042021024779 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE			001	DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES		NT V 5	22/04/2021	113499	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH										
VN042021024780 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE			001	DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES		NT V 6	22/04/2021	189059	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH										
VN042021024781 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE			001	DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES		NT V 7	22/04/2021	215422	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 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				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						

[illegible]

VN042021005676	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	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						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	15	07/04/2021	61789	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005689	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	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						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	28	07/04/2021	489573	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005693	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	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						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	32	07/04/2021	27645	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005685	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	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						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	24	07/04/2021	58810	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN042021005694	01/04/2021	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						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
12	HOME AFFAIRS	NT	V	33	09/04/2021	38376	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN042021005695	01/04/2021	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						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
12	HOME AFFAIRS	NT	V	34	09/04/2021	36202	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN042021005696	01/04/2021	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						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
12	HOME AFFAIRS	NT	V	35	09/04/2021	364798	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN042021005697	01/04/2021	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						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
12	HOME AFFAIRS	NT	V	36	09/04/2021	103197	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN042021005698	01/04/2021	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						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
12	HOME AFFAIRS	NT	V	37	09/04/2021	108662	13011	DISTRICT ATTORNEY,PATIALA,PATIALA				

CHANDIGARH, CHANDIGARH										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																																
VN042021005699 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO											
											04 DISTRICT ATTORNEYS																															
											0000 00 NO DETAILED HEAD																															
											01 SALARIES																															
12 HOME AFFAIRS										NT V 38	09/04/2021										1075776	13011	DISTRICT ATTORNEY,PATIALA,PATIALA										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH, CHANDIGARH																																										
VN042021005700 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO											
											04 DISTRICT ATTORNEYS																															
											0000 00 NO DETAILED HEAD																															
											01 SALARIES																															
12 HOME AFFAIRS										NT V 39	09/04/2021										364711	13011	DISTRICT ATTORNEY,PATIALA,PATIALA										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH, CHANDIGARH																																										
VN042021005701 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO											
											04 DISTRICT ATTORNEYS																															
											0000 00 NO DETAILED HEAD																															
											01 SALARIES																															
12 HOME AFFAIRS										NT V 40	09/04/2021										1397048	13011	DISTRICT ATTORNEY,PATIALA,PATIALA										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH, CHANDIGARH																																										
VN042021005702 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO											
											04 DISTRICT ATTORNEYS																															
											0000 00 NO DETAILED HEAD																															
											02 WAGES																															
12 HOME AFFAIRS										NT V 41	09/04/2021										10985	13011	DISTRICT ATTORNEY,PATIALA,PATIALA										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH, CHANDIGARH																																										
VN042021005663 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO											
											01 DISTRICT AND SESSION COURTS																															
											0000 00 NO DETAILED HEAD																															
											01 SALARIES																															
37 LAW AND JUSTICE										NT V 2	07/04/2021										1997391	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																										
VN042021005667 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO											
											01 DISTRICT AND SESSION COURTS																															
											0000 00 NO DETAILED HEAD																															
											01 SALARIES																															
37 LAW AND JUSTICE										NT V 6	07/04/2021										94043	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																										
VN042021005670 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO											
											01 DISTRICT AND SESSION COURTS																															
											0000 00 NO DETAILED HEAD																															
											01 SALARIES																															
37 LAW AND JUSTICE										NT V 9	07/04/2021										720803	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																										
VN042021005678 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO											
											01 DISTRICT AND SESSION COURTS																															
											0000 00 NO DETAILED HEAD																															
											01 SALARIES																															
37 LAW AND JUSTICE										NT V 17	07/04/2021										821920	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																										
VN042021005679 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO											

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VN042021005705	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 44	09/04/2021		50058 13008	ADDITIONAL JUDGE,DESIGNATED		COURT, PATIALA,PATIALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005706	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 45	09/04/2021		8776 13008	ADDITIONAL JUDGE,DESIGNATED		COURT, PATIALA,PATIALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005707	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 46	09/04/2021		46144 13008	ADDITIONAL JUDGE,DESIGNATED		COURT, PATIALA,PATIALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005708	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 47	09/04/2021		140931 13008	ADDITIONAL JUDGE,DESIGNATED		COURT, PATIALA,PATIALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005709	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 48	09/04/2021		25985 13008	ADDITIONAL JUDGE,DESIGNATED		COURT, PATIALA,PATIALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005710	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 49	09/04/2021		9021 13008	ADDITIONAL JUDGE,DESIGNATED		COURT, PATIALA,PATIALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005687	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 26	07/04/2021		1180184 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA							
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005656	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 64	23/04/2021		1023406 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA							
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005665	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 4	07/04/2021	840265 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005666 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 5	07/04/2021	628731 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005673 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 12	07/04/2021	1572763 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005675 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 14	07/04/2021	4135345 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005677 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 16	07/04/2021	166744 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005680 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 19	07/04/2021	135926 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005683 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 22	07/04/2021	2756741 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005686 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 25	07/04/2021	3004235 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005690 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 29	07/04/2021	46735 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005662 01/04/2021 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
37 LAW AND JUSTICE	NT V 1	07/04/2021	68821 13692 CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH					
VN042021008858 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 280	16/04/2021	196683 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008859 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 281	16/04/2021	187446 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008860 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 282	16/04/2021	48752 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008875 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 297	19/04/2021	105212 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008877 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 299	19/04/2021	36304 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008882 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 304	19/04/2021	120048 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008960 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 382	23/04/2021	214819 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008965 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					
30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 387	23/04/2021	104563 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021008782	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	204	15/04/2021	78119	13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE

VN042021008783	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	205	15/04/2021	86649	13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021009015	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	106
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 437	28/04/2021	130931	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021009016	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	106
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 438	28/04/2021	48414	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB

VN042021008911	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	106
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 333	20/04/2021	12792	13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021008916	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 338	20/04/2021	101602	13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021008931	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	106
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 353	22/04/2021	117518	13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021009002	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	106
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 424	27/04/2021	58017	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021009003	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	106
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 425	27/04/2021	52726 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009004 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
		11 HEALTH AND FAMILY WELFARE NT V 426	27/04/2021	12792 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, 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		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	

VN042021009005 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
		11 HEALTH AND FAMILY WELFARE NT V 427	27/04/2021	35215 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009006 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
		11 HEALTH AND FAMILY WELFARE NT V 428	27/04/2021	646517 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009041 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
		11 HEALTH AND FAMILY WELFARE NT V 9	07/04/2021	94007 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009042 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
		11 HEALTH AND FAMILY WELFARE NT V 10	07/04/2021	77097 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009043 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
		11 HEALTH AND FAMILY WELFARE NT V 11	07/04/2021	26796 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021009044	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	12	07/04/2021	413956	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008999	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	421	26/04/2021	48778	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008704	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	126	12/04/2021	119848	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008737	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	159	12/04/2021	125138	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008739	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	161	12/04/2021	29111	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008741	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	163	12/04/2021	114558	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008742	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	164	12/04/2021	47975	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008743	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	165	12/04/2021	28861	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008744	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	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 166	12/04/2021	26747 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021008745 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
			01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	12/04/2021	58994 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021008795 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	15/04/2021	12792 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021008727 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	12/04/2021	49290 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021008728 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	12/04/2021	205960 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021008788 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1300	2210 MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80
			01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	15/04/2021	6501 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021008861 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1300	2210 MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80
			01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 283	16/04/2021	64790 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008897 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1300	2210 MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80
			01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	19/04/2021	144945 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021009084 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1300	2210 MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80
			01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	09/04/2021	63215 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021008968	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	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	390	23/04/2021	60264	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009121	01/04/2021	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		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	89	09/04/2021	716061	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009122	01/04/2021	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		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	90	09/04/2021	1690380	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009123	01/04/2021	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		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	91	09/04/2021	677523	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009124	01/04/2021	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		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	92	09/04/2021	6221846	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009129	01/04/2021	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		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	97	09/04/2021	976420	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009130	01/04/2021	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		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	98	09/04/2021	67919	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009131	01/04/2021	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		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	99	09/04/2021	4933761	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009132	01/04/2021	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		
										01 SALARIES		
	38	MEDICAL EDUCATION AND RES	NT	V	100	09/04/2021	1114222	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009133 01/04/2021 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
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 101 09/04/2021 58400 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009134 01/04/2021 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
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 102 09/04/2021 45168 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008724 01/04/2021 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
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 146 12/04/2021 669878 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008725 01/04/2021 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
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 147 12/04/2021 4483499 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008733 01/04/2021 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
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 155 12/04/2021 875804 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008734 01/04/2021 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
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 156 12/04/2021 804868 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008736 01/04/2021 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
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 158 12/04/2021 104062 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008738 01/04/2021 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
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 160 12/04/2021 3599987 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008740 01/04/2021 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

[illegible]

VN042021009114	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH													
										01 AYURVEDIC COLLEGE, PATIALA	101	AYURVEDA	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	38	MEDICAL EDUCATION AND RES NT V 82		09/04/2021		117491	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN042021009115	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH													
										01 AYURVEDIC COLLEGE, PATIALA	101	AYURVEDA	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	38	MEDICAL EDUCATION AND RES NT V 83		09/04/2021		457834	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN042021009116	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH													
										01 AYURVEDIC COLLEGE, PATIALA	101	AYURVEDA	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	38	MEDICAL EDUCATION AND RES NT V 84		09/04/2021		49243	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN042021009117	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH													
										01 AYURVEDIC COLLEGE, PATIALA	101	AYURVEDA	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	38	MEDICAL EDUCATION AND RES NT V 85		09/04/2021		355122	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN042021009118	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH													
										01 AYURVEDIC COLLEGE, PATIALA	101	AYURVEDA	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	38	MEDICAL EDUCATION AND RES NT V 86		09/04/2021		58580	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN042021009119	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH													
										01 AYURVEDIC COLLEGE, PATIALA	101	AYURVEDA	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	38	MEDICAL EDUCATION AND RES NT V 87		09/04/2021		135396	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN042021009120	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH													
										01 AYURVEDIC COLLEGE, PATIALA	101	AYURVEDA	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	38	MEDICAL EDUCATION AND RES NT V 88		09/04/2021		61481	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN042021008784	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH													
										101 PREVENTION AND CONTROL OF DISEASES			
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 206		15/04/2021		118074	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021008785	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH													
										101 PREVENTION AND CONTROL OF DISEASES			
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 207		15/04/2021		402816	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA					

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021008786	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06		
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 208	15/04/2021	777181 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021008787	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06		
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 209	15/04/2021	66029 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021008829	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06		
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 251	15/04/2021	1071914 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008840	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06		
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 262	15/04/2021	707011 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008902	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06		
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 324	20/04/2021	21630 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008903	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06		
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 325	20/04/2021	128815 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008760	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05		
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY			
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 182	12/04/2021	78789 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008799	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05		
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY			
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 215	15/04/2021	20506280 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008800	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05		
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY			

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									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009062	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									264042 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009063	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									537976 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008688	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									574438 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008694	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									138272 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008731	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									1185243 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021008732	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									45200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021008747	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									323499 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008748	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									103815 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008749	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	

						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 171	12/04/2021		31610 13390 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHADSON,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008750	01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 172	12/04/2021		132126 13390 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHADSON,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008758	01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 180	12/04/2021		252983 13390 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHADSON,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008762	01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 184	15/04/2021		194013 13395 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, KAULI,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008764	01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 186	15/04/2021		347528 13395 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, KAULI,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008779	01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 201	15/04/2021		29392 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021008780	01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 202	15/04/2021		48251 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021008690	01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 112	12/04/2021		258956 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008691	01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	12/04/2021		54256 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021008746 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	12/04/2021	304842	13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008751 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	12/04/2021	150351	13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021009009 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 431	27/04/2021	92547	13389	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021009050 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	07/04/2021	342200	13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021009059 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	07/04/2021	199933	13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021009060 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	07/04/2021	60513	13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021009061 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	07/04/2021	279060	13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008685 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	12/04/2021	386211	13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008695 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 117	12/04/2021	325621 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008752 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	12/04/2021	167063 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008833 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 255	15/04/2021	194576 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008834 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 256	15/04/2021	683205 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008836 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 258	15/04/2021	101064 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008841 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 263	15/04/2021	165056 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008842 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 264	15/04/2021	1005379 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008892 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 314	19/04/2021	64300 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
		2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021008893 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 315	19/04/2021	61245 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
		2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021008894 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 316	19/04/2021		91536 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021008895 01/04/2021 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 317	19/04/2021		296746 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021008904 01/04/2021 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 326	20/04/2021		12792 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008920 01/04/2021 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 342	20/04/2021		66046 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008924 01/04/2021 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 346	20/04/2021		268359 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008988 01/04/2021 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 410	23/04/2021		10524 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008987 01/04/2021 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 409	23/04/2021		46407 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008756 01/04/2021 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			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 178	12/04/2021		91295 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008757 01/04/2021 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			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 179	12/04/2021		166875 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021008754 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 176	12/04/2021	176070 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008755 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 177	12/04/2021	87632 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008826 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 248	15/04/2021	47319 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008832 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 254	15/04/2021	172841 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008905 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 327	20/04/2021	21302 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008909 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 331	20/04/2021	143620 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008912 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 334	20/04/2021	124640 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008913 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 335	20/04/2021	91682 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008914 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 336	20/04/2021	29200 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021009052 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 20	07/04/2021	83604 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021009053 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 21	07/04/2021	54050 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021009054 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 22	07/04/2021	107803 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008686 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 108	12/04/2021	284498 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008687 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 109	12/04/2021	186816 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008692 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 114	12/04/2021	357073 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008693 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 115	12/04/2021	85973 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008753 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 175	12/04/2021	94135 13390 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021009020	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	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 442	28/04/2021	45502	13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021009100	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101	AYURVEDA
					01	RURAL DISPENSARIES			
						0000 00	NO DETAILED HEAD		
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 68	09/04/2021	259213	13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021009101	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101	AYURVEDA
					01	RURAL DISPENSARIES			
						0000 00	NO DETAILED HEAD		
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 69	09/04/2021	246688	13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021009102	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	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 70		09/04/2021		126038	13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042021009103	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101	AYURVEDA
					01	RURAL DISPENSARIES			
						0000 00	NO DETAILED HEAD		
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 71	09/04/2021	900570	13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021009104	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101	AYURVEDA
					01	RURAL DISPENSARIES			
						0000 00	NO DETAILED HEAD		
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 72	09/04/2021	217920	13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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

VN042021008806	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			05
MEDICAL EDUCATION, TRAINING AND RESEARCH										105	ALLOPATHY
								02	GOVERNMENT MEDICAL COLLEGE, PATIALA		
								0000	00	NO DETAILED HEAD	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 222	15/04/2021	52080 13352	34 SCHOLARSHIPS STIPENDS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008847 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 269	15/04/2021	1497722 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008848 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 270	15/04/2021	4814883 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008849 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 271	15/04/2021	4705293 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008896 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 318	19/04/2021	208320 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008898 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 320	19/04/2021	4062240 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008899 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 321	19/04/2021	1352390 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008900 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 322	19/04/2021	163055 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008978 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 400	23/04/2021	93433 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	

VN042021008992	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
											105 ALLOPATHY	
										02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
										0000 00 NO DETAILED HEAD		
										34 SCHOLARSHIPS STIPENDS		
					38 MEDICAL EDUCATION AND RES NT V 414	26/04/2021	156240	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021008993	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
											105 ALLOPATHY	
										02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
					38 MEDICAL EDUCATION AND RES NT V 415	26/04/2021	229050	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021008994	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
											105 ALLOPATHY	
										02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
					38 MEDICAL EDUCATION AND RES NT V 416	26/04/2021	65100	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021008996	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
											105 ALLOPATHY	
										02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
					38 MEDICAL EDUCATION AND RES NT V 418	26/04/2021	40381	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009034	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
											101 AYURVEDA	
										04 DRUG MANUFACTURERS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
					38 MEDICAL EDUCATION AND RES NT V 2	07/04/2021	526621	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009035	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
											101 AYURVEDA	
										04 DRUG MANUFACTURERS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
					38 MEDICAL EDUCATION AND RES NT V 3	07/04/2021	80011	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009037	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
											101 AYURVEDA	
										04 DRUG MANUFACTURERS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
					38 MEDICAL EDUCATION AND RES NT V 5	07/04/2021	122158	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009038	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
											101 AYURVEDA	
										04 DRUG MANUFACTURERS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
					38 MEDICAL EDUCATION AND RES NT V 6	07/04/2021	111500	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
										4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009039	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
											101 AYURVEDA	
										04 DRUG MANUFACTURERS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
					38 MEDICAL EDUCATION AND RES NT V 7	07/04/2021	306455	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
										4601 DIRECTOR, RESEARCH & MEDICAL		

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009040 01/04/2021 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
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 8 07/04/2021 268142 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008765 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 15/04/2021 117096 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008766 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 15/04/2021 101523 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008828 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 15/04/2021 198680 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008917 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 20/04/2021 214004 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008923 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 20/04/2021 146026 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021009057 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 07/04/2021 42066 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021009058 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 07/04/2021 257732 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008790 01/04/2021 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

[illegible]

VN042021008827 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 249	15/04/2021	119817 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008830 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 252	15/04/2021	449634 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008831 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	15/04/2021	391876 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008837 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 259	15/04/2021	183500 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008838 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 260	15/04/2021	259688 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008839 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	15/04/2021	93760 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008835 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 257	15/04/2021	92547 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008844 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 266	15/04/2021	313303 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008843 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 265	15/04/2021	10815 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA					

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008906 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 328	20/04/2021	63734 13689 SR. MEDICAL OFFICER,I/C PHC,	DUDHAN	SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008907 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 329	20/04/2021	54401 13689 SR. MEDICAL OFFICER,I/C PHC,	DUDHAN	SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008908 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 330	20/04/2021	189524 13689 SR. MEDICAL OFFICER,I/C PHC,	DUDHAN	SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008910 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 332	20/04/2021	37233 13689 SR. MEDICAL OFFICER,I/C PHC,	DUDHAN	SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008915 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 337	20/04/2021	230044 13689 SR. MEDICAL OFFICER,I/C PHC,	DUDHAN	SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008918 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 340	20/04/2021	50641 13689 SR. MEDICAL OFFICER,I/C PHC,	DUDHAN	SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008919 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 341	20/04/2021	65900 13689 SR. MEDICAL OFFICER,I/C PHC,	DUDHAN	SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008921 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 343	20/04/2021	28452 13689 SR. MEDICAL OFFICER,I/C PHC,	DUDHAN	SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008922 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	

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VN042021009046 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	07/04/2021	29200 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021009047 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	07/04/2021	233313 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021009048 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	07/04/2021	294042 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021009049 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	07/04/2021	411404 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021009055 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	07/04/2021	194036 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021009056 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	07/04/2021	719850 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021009064 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	07/04/2021	57964 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021009065 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	07/04/2021	73470 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 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				

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VN042021008689 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	12/04/2021	126697 13688	SR. MEDICAL OFFICER, I/C PHC,	HARPALPUR, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008969 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 391	23/04/2021	75560 13385	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, SAMANA, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008970 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 392	23/04/2021	85716 13369	DEPUTY MEDICAL COMM., H.S.C.	MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008971 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 393	23/04/2021	248672 13369	DEPUTY MEDICAL COMM., H.S.C.	MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008972 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 394	23/04/2021	183447 13369	DEPUTY MEDICAL COMM., H.S.C.	MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008973 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 395	23/04/2021	183447 13369	DEPUTY MEDICAL COMM., H.S.C.	MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008974 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 396	23/04/2021	177528 13369	DEPUTY MEDICAL COMM., H.S.C.	MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008975 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 397	23/04/2021	183447 13369	DEPUTY MEDICAL COMM., H.S.C.	MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021008977 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 399	23/04/2021	217161 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009000 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 422	26/04/2021	65393 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021009001 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 423	26/04/2021	86800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021009078 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	09/04/2021	247354 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009079 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	09/04/2021	1919965 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009080 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	09/04/2021	317723 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009081 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	09/04/2021	9215 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009085 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	09/04/2021	530597 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009086 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	09/04/2021	179544 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009087 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
469530 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021009088 01/04/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 09/04/2021 2595322 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021009094 01/04/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 09/04/2021 537549 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021009111 01/04/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 09/04/2021 49461 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008867 01/04/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 12/04/2021 851948 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021008846 01/04/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 15/04/2021 229210 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021008853 01/04/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 16/04/2021 1088326 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008854 01/04/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 16/04/2021 589346 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008855 01/04/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 16/04/2021 257914 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008856 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 278	16/04/2021	1376427	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008857 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 279	16/04/2021	377818	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008862 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 284	16/04/2021	179261	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008872 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 294	19/04/2021	568931	13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008873 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 295	19/04/2021	136197	13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008878 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 300	19/04/2021	641269	13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008879 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 301	19/04/2021	468318	13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008880 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 302	19/04/2021	844798	13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021008881 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 303	19/04/2021	873076 13381	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008884 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 306	19/04/2021	902692 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008886 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 308	19/04/2021	56100 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008885 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 307	19/04/2021	112200 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008927 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 349	22/04/2021	368620 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008928 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 350	22/04/2021	1037250 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008929 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 351	22/04/2021	105400 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008935 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 357	22/04/2021	84255 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009010 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 432	27/04/2021	54487 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021009022 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 444	29/04/2021	52784 13369	DEPUTY MEDICAL COMM.,H.S.C.	MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008699 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	12/04/2021	1097516 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021008726 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 148	12/04/2021	1115871 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021008730 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 152	12/04/2021	364174 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021008769 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 191	15/04/2021	34246 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008770 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 192	15/04/2021	562830 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008772 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 194	15/04/2021	605378 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008773 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 195	15/04/2021	432114 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008774 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 196	15/04/2021	75702 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL			

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008775 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
107111 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

38 MEDICAL EDUCATION AND RES NT V 197 15/04/2021

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008776 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
93159 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

38 MEDICAL EDUCATION AND RES NT V 198 15/04/2021

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009098 01/04/2021 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)
0000 00 NO DETAILED HEAD
01 SALARIES
332363 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 66 09/04/2021

VN042021009099 01/04/2021 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)
0000 00 NO DETAILED HEAD
01 SALARIES
167548 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 67 09/04/2021

VN042021009105 01/04/2021 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)
0000 00 NO DETAILED HEAD
01 SALARIES
105439 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 73 09/04/2021

VN042021008941 01/04/2021 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
01 SALARIES
10557 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 363 23/04/2021

VN042021009095 01/04/2021 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
01 SALARIES
277898 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 63 09/04/2021

VN042021009096 01/04/2021 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
01 SALARIES
12791 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 64 09/04/2021

VN042021008789 01/04/2021 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

MEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

56054 13376 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02

280872 13376 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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02

518665 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

02

85978 13372 SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

02

70855 13372 SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

01

91442 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

01

265705 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008722 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 144	12/04/2021	368858	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
					4601 DIRECTOR, RESEARCH & MEDICAL		

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008723 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 145	12/04/2021	3168671	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
					4601 DIRECTOR, RESEARCH & MEDICAL		

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009008 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 430	27/04/2021	94110	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
					4601 DIRECTOR, RESEARCH & MEDICAL		

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009012 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 434	28/04/2021	3523	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
					4601 DIRECTOR, RESEARCH & MEDICAL		

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009014 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 436	28/04/2021	168903	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
					4601 DIRECTOR, RESEARCH & MEDICAL		

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009017 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 439	28/04/2021	133548	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
					4601 DIRECTOR, RESEARCH & MEDICAL		

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009023 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 445	29/04/2021	29200	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
					4601 DIRECTOR, RESEARCH & MEDICAL		

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009030 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 452	30/04/2021	164493	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
					4601 DIRECTOR, RESEARCH & MEDICAL		

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021009031 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 453	30/04/2021	167476 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL					
VN042021009032 01/04/2021 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			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 454	30/04/2021	29200 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL					
VN042021008863 01/04/2021 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			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 285	16/04/2021	343028 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL					
VN042021008864 01/04/2021 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			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 286	16/04/2021	232528 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL					
VN042021008865 01/04/2021 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			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 287	16/04/2021	146674 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL					
VN042021008866 01/04/2021 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			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 288	16/04/2021	85535 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL					
VN042021008868 01/04/2021 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			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 290	16/04/2021	268843 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL					
VN042021008871 01/04/2021 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			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 293	16/04/2021	205572 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL					
VN042021008948 01/04/2021 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			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 370	23/04/2021	106647 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL					

VN042021008709 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 131	12/04/2021	200226	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008712 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 134	12/04/2021	497441	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008714 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 136	12/04/2021	40900	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008716 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 138	12/04/2021	347951	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008718 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 140	12/04/2021	222502	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008719 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 141	12/04/2021	181274	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008874 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 296	19/04/2021	39108	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008876 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 298	19/04/2021	138708	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008883 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 305	19/04/2021	91181	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008888 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 310	19/04/2021	200507 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042021008890 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 312	19/04/2021	58537 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042021008891 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 313	19/04/2021	56714 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042021009128 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 96	09/04/2021	676468 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042021008768 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 190	15/04/2021	1405494 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008778 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 200	15/04/2021	1542622 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021008796 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 212	15/04/2021	297316 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008797 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 213	15/04/2021	125189 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021008798 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	

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VN042021008937 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 359	22/04/2021	29200	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008938 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 360	22/04/2021	183447	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008939 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 361	22/04/2021	61149	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008940 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 362	22/04/2021	61149	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008949 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 371	23/04/2021	75119	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021008952 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 374	23/04/2021	93941	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021008953 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 375	23/04/2021	28258	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021008954 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 376	23/04/2021	25432	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021008955 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 377	23/04/2021	19781 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042021008956 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 378	23/04/2021	437113 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008957 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 379	23/04/2021	102202 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008958 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 380	23/04/2021	151623 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008959 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 381	23/04/2021	209440 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008961 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 383	23/04/2021	10815 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008962 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 384	23/04/2021	74870 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008963 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 385	23/04/2021	80100 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008964 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 386	23/04/2021	224400 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008966 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008967 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
5 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021008887 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY	

105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
13353 PRINCIPAL, DENTAL COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021008901 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY

105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
13353 PRINCIPAL, DENTAL COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC			MIN MIN_DESC	

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	DDO_C	NAME	CCO_	CCO
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[illegible]

VN042021009089	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY

105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021009090	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY	

	105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
0000 00 NO DETAILED HEAD	
01 SALARIES	
13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA	
4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021009091	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105	ALLOPATHY

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 59	09/04/2021	166790 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021009092 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 60	09/04/2021	279656 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021009097 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 65	09/04/2021	456671 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021009108 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 76	09/04/2021	567256 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021009109 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 77	09/04/2021	70922 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021009110 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 78	09/04/2021	100504 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021009112 01/04/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	05
38 MEDICAL EDUCATION AND RES NT V 80	09/04/2021	2053654 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021008771 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 193	15/04/2021	161251 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021008777 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 199	15/04/2021	906069 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021008781 01/04/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 203 15/04/2021				208633 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008807 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION					
11 HEALTH AND FAMILY WELFARE NT V 223 15/04/2021				279423 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008811 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION					
11 HEALTH AND FAMILY WELFARE NT V 227 15/04/2021				89068 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008729 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION					
11 HEALTH AND FAMILY WELFARE NT V 151 12/04/2021				48625 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021008759 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME					
11 HEALTH AND FAMILY WELFARE NT V 181 12/04/2021				19200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008761 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 183 12/04/2021				56100 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008869 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME					
11 HEALTH AND FAMILY WELFARE NT V 291 16/04/2021				20600 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008981 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME					
11 HEALTH AND FAMILY WELFARE NT V 403 23/04/2021				62099 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021008982 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME					
11 HEALTH AND FAMILY WELFARE NT V 404 23/04/2021				210591 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021008983	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 405	23/04/2021	182950	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008984	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 406	23/04/2021	117098	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008985	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		11 HEALTH AND FAMILY WELFARE NT V 407	23/04/2021	9600	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008986	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		11 HEALTH AND FAMILY WELFARE NT V 408	23/04/2021	9600	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009068	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 36	07/04/2021	25015	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009069	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 37	07/04/2021	120569	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009074	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 42	09/04/2021	21265	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009075	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 43	09/04/2021	340381	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021009076	01/04/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 44	09/04/2021	51455 13382	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009077 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	09/04/2021	61134 13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009082 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	09/04/2021	41476 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009083 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	09/04/2021	221189 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009107 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	09/04/2021	88944 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009125 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	09/04/2021	60074 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009126 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	09/04/2021	138649 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009127 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	09/04/2021	353717 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008696 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 118	12/04/2021	1678062 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					

VN042021008698 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 120	12/04/2021	1307216 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008700 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 122	12/04/2021	69955 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008701 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 123	12/04/2021	776058 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008702 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 124	12/04/2021	431542 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008703 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 125	12/04/2021	1735848 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008705 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 127	12/04/2021	382162 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008706 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 128	12/04/2021	2396906 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008707 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 129	12/04/2021	4152696 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008711 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 133	12/04/2021	473874 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
					4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008713 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 135	12/04/2021	1999824 13355				MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021008715 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 137	12/04/2021	458283 13355				MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021024850 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 15	27/04/2021	342221 13576			EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE,PUNJAB, CHANDIGARH

VN042021024851 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 16	27/04/2021	219577 13576			EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE,PUNJAB, CHANDIGARH

VN042021024852 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 17	27/04/2021	11516 13577			SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE,PUNJAB, CHANDIGARH

VN042021024838 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 3	23/04/2021	56180 13577			SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE,PUNJAB, CHANDIGARH

VN042021024837 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 2	23/04/2021	556777 13577			SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE,PUNJAB, CHANDIGARH

VN042021024839 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 4	23/04/2021	76500 13577			SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE,PUNJAB, CHANDIGARH

VN042021024849 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	

[illegible]

VN042021005763 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 52	15/04/2021	35104	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021005716 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 5	07/04/2021	32676	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021005719 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
37 LAW AND JUSTICE	NT V 8	07/04/2021	114088	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021005730 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 19	07/04/2021	126606	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021005732 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 21	07/04/2021	566244	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021005738 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 27	07/04/2021	352249	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				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	

VN042021005739 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 28	07/04/2021	100090	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005740 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE						00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 29	07/04/2021	65287	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005742 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE						00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 31	07/04/2021	114870	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005743 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE						00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 32	07/04/2021	470225	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005744 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE						00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 33	07/04/2021	165743	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005745 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE						00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 34	07/04/2021	79817	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005746 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE						00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
						01 DISTRICTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 35	07/04/2021	678869	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005725 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE						00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 14	07/04/2021	241903	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005762 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE						00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 51	12/04/2021	78984	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					

VN042021005731 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 20	07/04/2021	268023	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005733 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 22	07/04/2021	56062	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005734 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 23	07/04/2021	41007	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005735 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 24	07/04/2021	52601	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005736 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 25	07/04/2021	187086	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005737 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 26	07/04/2021	115301	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005741 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 30	07/04/2021	1254773	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005747 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 36	07/04/2021	1200314	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021005715 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 4	07/04/2021	662688	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005717 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 6	07/04/2021	164321 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005718 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 7	07/04/2021	371501 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005720 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 9	07/04/2021	157064 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005721 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 10	07/04/2021	85202 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005722 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 11	07/04/2021	271116 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005723 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 12	07/04/2021	178972 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005724 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 13	07/04/2021	171547 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005727 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 16	07/04/2021	21552 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005726 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO

				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 15	07/04/2021	150098	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005728 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 17	07/04/2021	1480589	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005729 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 18	07/04/2021	85639	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005753 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 42	09/04/2021	136948	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN042021005754 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 43	09/04/2021	114752	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN042021005755 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 44	09/04/2021	410667	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN042021005756 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 45	09/04/2021	520564	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN042021005757 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 46	09/04/2021	209799	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN042021005758 01/04/2021 N DC06 A Pay and Allowances Vouchers				1400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 47	09/04/2021	177360	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			

VN042021005750	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT	V	39	07/04/2021	323151	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	105	CIVIL AND SESSION COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH										
VN042021005748	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT	V	37	07/04/2021	491781	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	105	CIVIL AND SESSION COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH										
VN042021005749	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT	V	38	07/04/2021	169531	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	105	CIVIL AND SESSION COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH										
VN042021005714	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT	V	3	07/04/2021	341242	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	105	CIVIL AND SESSION COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH										
VN042021004071	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY										
001 DIRECTION AND ADMINISTRATION										
30 POSTPARTUM PROGRAMME										
0000 99 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	161	20/04/2021	91763	14219	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN042021004072	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY										
001 DIRECTION AND ADMINISTRATION										
30 POSTPARTUM PROGRAMME										
0000 99 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	162	20/04/2021	195734	14219	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN042021004070	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY										
001 DIRECTION AND ADMINISTRATION										
30 POSTPARTUM PROGRAMME										
0000 99 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	160	20/04/2021	21630	14219	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN042021004089	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY										
001 DIRECTION AND ADMINISTRATION										
29 RURAL FAMILY WELFARE SERVICES										
0000 99 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	179	26/04/2021	53418	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN042021003969	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY										
001 DIRECTION AND ADMINISTRATION										
29 RURAL FAMILY WELFARE SERVICES										
0000 99 NO DETAILED HEAD										
01 SALARIES										

	11 HEALTH AND FAMILY WELFARE NT V 35	15/04/2021	11535 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004055 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 121	16/04/2021	306744 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004061 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 127	16/04/2021	125345 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004062 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 128	16/04/2021	212557 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004063 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 129	16/04/2021	79413 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004109 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 130	16/04/2021	163591 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004110 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 131	16/04/2021	29200 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004111 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 132	16/04/2021	29200 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004112 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 133	16/04/2021	29200 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004128 01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 149	20/04/2021	49931 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003958 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	15/04/2021	76291 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003955 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	15/04/2021	82641 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003956 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	15/04/2021	74522 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003957 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	15/04/2021	364736 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003991 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	16/04/2021	178796 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003992 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	16/04/2021	89007 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003993 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	16/04/2021	33875 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003995 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	16/04/2021	265226 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021003938	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	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	4	12/04/2021	258729	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003939	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	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	5	12/04/2021	115310	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003940	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	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	6	12/04/2021	77038	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003945	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	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	11	12/04/2021	886834	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003946	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	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	12	12/04/2021	37673	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003947	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	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	13	12/04/2021	29524	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004047	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	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	113	16/04/2021	98895	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004048	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	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	114	16/04/2021	328572	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				SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	MIN	MIN_DESC

[illegible]

VN042021003964	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	30	15/04/2021	266523	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003965	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	31	15/04/2021	171868	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003966	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	32	15/04/2021	252719	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003973	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	39	15/04/2021	534499	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003990	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	56	16/04/2021	43438	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004000	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	66	16/04/2021	85636	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004001	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	67	16/04/2021	127997	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004015	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	81	16/04/2021	208336	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004016	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	

						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 82	16/04/2021	198555 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004102	01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 192	29/04/2021	59990 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004103	01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 193	29/04/2021	514057 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004058	01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 124	16/04/2021	347259 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004060	01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 126	16/04/2021	354120 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004117	01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 138	16/04/2021	439369 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004118	01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 139	16/04/2021	213672 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004119	01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 140	16/04/2021	106836 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003962	01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 28	15/04/2021	23070 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021003994	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 60	16/04/2021	65467	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004017	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 83	16/04/2021	51828	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004018	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 84	16/04/2021	63996	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004019	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 85	16/04/2021	70158	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004020	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 86	16/04/2021	47123	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004021	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 87	16/04/2021	72148	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004029	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 95	16/04/2021	46859	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004030	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 96	16/04/2021	104859	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004031	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				80
GENERAL												004 HEALTH STATISTICS AND EVALUATION
									01 HEALTH STATISTICS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 97	16/04/2021	127218	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021004022	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	88		16/04/2021	62052	14433	ASSTT. CONTROLLER(F&A)	CIVIL	SURGEON,CIVIL SURGEON,ROPAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004023	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	89		16/04/2021	46513	14433	ASSTT. CONTROLLER(F&A)	CIVIL	SURGEON,CIVIL SURGEON,ROPAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003937	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	3		12/04/2021	127307	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR		
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003943	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	9		12/04/2021	102806	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR		
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003944	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	10		12/04/2021	30421	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR		
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003935	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	1		12/04/2021	155854	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR		
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003936	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	2		12/04/2021	89813	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR		
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003941	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	7		12/04/2021	10815	14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR		
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021003942	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									01	DIRECTION		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 8	12/04/2021	59682 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004077 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 167	22/04/2021	10815 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004078 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 168	22/04/2021	10815 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004085 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 175	26/04/2021	29200 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004086 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 176	26/04/2021	104032 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004090 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 180	26/04/2021	56100 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004094 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 184	26/04/2021	9978 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004105 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 195	29/04/2021	28564 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004106 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 196	29/04/2021	142453 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004056 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	16/04/2021	125763 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004123 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 144	19/04/2021	168300 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003975 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	15/04/2021	14462 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003977 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	15/04/2021	18515 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003978 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	15/04/2021	145533 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003970 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	15/04/2021	207856 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003971 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	15/04/2021	58617 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003980 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	16/04/2021	319443 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003981 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	16/04/2021	141719 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003982 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	16/04/2021	57990 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003983 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	16/04/2021	91465 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003984 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	16/04/2021	13536 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003954 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	15/04/2021	58079 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003960 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	15/04/2021	101202 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003961 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	15/04/2021	53254 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003967 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	15/04/2021	231578 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003972 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	15/04/2021	57964 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021003985 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	

			01 PRIMARY HEALTH CENTRES
			0000 00 NO DETAILED HEAD
			01 SALARIES
21 HEALTH AND FAMILY WELFARE NT V 51	16/04/2021	210609 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN042021003987	01/04/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
						01	PRIMARY HEALTH CENTRES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 53	16/04/2021	89901	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003989	01/04/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 55	16/04/2021	110887	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003952	01/04/2021	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 18	15/04/2021		53283	14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	BHARATGARH,ROPAR				

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003953 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	15/04/2021	173614 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004073 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 163	20/04/2021	72870 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004049 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115	16/04/2021	228196 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004050 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116	16/04/2021	109214 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004051 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	16/04/2021	255619 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004059 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	16/04/2021	401858 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004113 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	16/04/2021	54098 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004114 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	16/04/2021	36525 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004115 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	

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VN042021004121 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	19/04/2021	837969	14229	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004122 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	19/04/2021	536976	14229	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003959 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	15/04/2021	169678	14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021003963 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	15/04/2021	231409	14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004091 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 181	26/04/2021	19781	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004092 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 182	26/04/2021	29200	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004093 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	26/04/2021	29200	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004054 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	16/04/2021	316632	14229	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004104 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 194	29/04/2021	64775 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004108 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 198	30/04/2021	54000 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004107 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 197	30/04/2021	109922 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004008 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	16/04/2021	157288 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004009 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	16/04/2021	276967 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004010 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	16/04/2021	211900 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004011 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	16/04/2021	81147 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004012 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	16/04/2021	81275 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004013 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	16/04/2021	118538 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004014 01/04/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY

001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 80

16/04/2021

55456 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003997 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1400

2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 63

16/04/2021

136959 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003998 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1400

2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 64

16/04/2021

91667 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003999 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1400

2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 65

16/04/2021

186222 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004098 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1400

2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 188

29/04/2021

194477 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004099 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1400

2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 189

29/04/2021

29240 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004100 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1400

2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 190

29/04/2021

48474 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004101 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1400

2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 191

29/04/2021

9600 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021003996 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1400

2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 62

16/04/2021

29200 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004064 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 154	20/04/2021	56100	14219	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, ANANDPUR SAHIB,ROPAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004065 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 155	20/04/2021	506477	14219	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, ANANDPUR SAHIB,ROPAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004066 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 156	20/04/2021	712287	14219	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, ANANDPUR SAHIB,ROPAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004067 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 157	20/04/2021	216907	14219	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, ANANDPUR SAHIB,ROPAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004068 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 158	20/04/2021	897286	14219	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, ANANDPUR SAHIB,ROPAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004074 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	22/04/2021	56760	14433	ASSTT. CONTROLLER(F&A) CIVIL	SURGEON,CIVIL SURGEON,ROPAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004075 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 165	22/04/2021	1013	14433	ASSTT. CONTROLLER(F&A) CIVIL	SURGEON,CIVIL SURGEON,ROPAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004081 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 171	23/04/2021	31790	14433	ASSTT. CONTROLLER(F&A) CIVIL	SURGEON,CIVIL SURGEON,ROPAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004079 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 169	23/04/2021	3739 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004080 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 170	23/04/2021	77099 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004082 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 172	23/04/2021	14890 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004097 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 187	28/04/2021	102015 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004035 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 101	16/04/2021	307645 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004036 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 102	16/04/2021	211100 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004037 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 103	16/04/2021	18000 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004038 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 104	16/04/2021	23414 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004039 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 105	16/04/2021	1117773 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004040	01/04/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 106	16/04/2021	373518	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

UN042021004041	01/04/2021	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	16/04/2021		418955	14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021004042	01/04/2021	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	16/04/2021		160207	14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021004043	01/04/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 109	16/04/2021	29200	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	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
				CCO_ CCO	

VN042021004044	01/04/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	110	16/04/2021	46529	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004046	01/04/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 112	16/04/2021	54009	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021004125	01/04/2021	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 146	19/04/2021	21734 14217	01 SALARIES PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004045 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 111	16/04/2021	111702 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004129 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 150	20/04/2021	21630 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004024 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 90	16/04/2021	58400 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004025 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 91	16/04/2021	91101 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004026 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 92	16/04/2021	164822 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004027 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 93	16/04/2021	28531 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004028 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 94	16/04/2021	188589 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003948 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 14	15/04/2021	72269 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021003949 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	15/04/2021	10815 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003951 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	15/04/2021	9577 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003968 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	15/04/2021	37925 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004003 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	16/04/2021	220644 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004004 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	16/04/2021	639484 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004005 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	16/04/2021	798998 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004006 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	16/04/2021	439594 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004007 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 73	16/04/2021	361203 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004032 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 98	16/04/2021	228169 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004033	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE NT V 99					16/04/2021	478029	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021004034	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE NT V 100					16/04/2021	120887	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021004130	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE NT V 151					20/04/2021	167703	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021004131	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE NT V 152					20/04/2021	29200	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021004132	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH											01
URBAN HEALTH SERVICES - ALLOPATHY																			
110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11	HEALTH AND FAMILY WELFARE NT V 153					20/04/2021	39858	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021005779	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE											00 NO
SUB MAJOR HEAD																			
105 CIVIL AND SESSION COURTS																			
01 DISTRICT AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37	LAW AND JUSTICE	NT V 1				07/04/2021	1259735	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										
0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																			
VN042021005807	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE											00 NO
SUB MAJOR HEAD																			
105 CIVIL AND SESSION COURTS																			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37	LAW AND JUSTICE	NT V 29				07/04/2021	529575	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR										
0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																			
VN042021005794	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE											00 NO
SUB MAJOR HEAD																			
105 CIVIL AND SESSION COURTS																			
01 DISTRICT AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37	LAW AND JUSTICE	NT V 16				07/04/2021	494204	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										
0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																			
VN042021005796	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE											00 NO
SUB MAJOR HEAD																			
105 CIVIL AND SESSION COURTS																			
01 DISTRICT AND SESSION COURTS																			

				0000 00 NO DETAILED HEAD										
				01 SALARIES										
37 LAW AND JUSTICE		NT V 18	07/04/2021	76965 15004	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH								
VN042021005798 01/04/2021 N DC06 A Pay and Allowances 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										
				01 SALARIES										
37 LAW AND JUSTICE		NT V 20	07/04/2021	79912 15004	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH								
VN042021005800 01/04/2021 N DC06 A Pay and Allowances 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										
				01 SALARIES										
37 LAW AND JUSTICE		NT V 22	07/04/2021	209097 15004	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH								
VN042021005801 01/04/2021 N DC06 A Pay and Allowances 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										
				01 SALARIES										
37 LAW AND JUSTICE		NT V 23	07/04/2021	49310 15004	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH								
VN042021005802 01/04/2021 N DC06 A Pay and Allowances 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										
				01 SALARIES										
37 LAW AND JUSTICE		NT V 24	07/04/2021	175102 15004	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH								
VN042021005803 01/04/2021 N DC06 A Pay and Allowances 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										
				01 SALARIES										
37 LAW AND JUSTICE		NT V 25	07/04/2021	577177 15004	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH								
VN042021005805 01/04/2021 N DC06 A Pay and Allowances 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										
				01 SALARIES										
37 LAW AND JUSTICE		NT V 27	07/04/2021	1162266 15004	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH								
VN042021005806 01/04/2021 N DC06 A Pay and Allowances 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										
				01 SALARIES										
37 LAW AND JUSTICE		NT V 28	07/04/2021	108670 15004	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH								
VN042021005808 01/04/2021 N DC06 A Pay and Allowances 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										
				01 SALARIES										
37 LAW AND JUSTICE		NT V 30	07/04/2021	357209 15004	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH								

VN042021005811	01/04/2021	N	DC06	A	Pay and Allowances 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					
								02 WAGES					
37	LAW AND JUSTICE	NT	V	33	07/04/2021	103625	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005816	01/04/2021	N	DC06	A	Pay and Allowances 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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	38	07/04/2021	1897956	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005817	01/04/2021	N	DC06	A	Pay and Allowances 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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	39	07/04/2021	541543	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005821	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	43	09/04/2021	84939	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042678	01/04/2021	N	DC06	A	Pay and Allowances 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					
								02 WAGES					
37	LAW AND JUSTICE	NT	V	68	23/04/2021	27526	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042677	01/04/2021	N	DC06	A	Pay and Allowances 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					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	67	23/04/2021	36304	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005780	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	2	07/04/2021	264678	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005783	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	5	07/04/2021	319828	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005786	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	8	07/04/2021	1108902	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR					

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005788 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 10 07/04/2021 580993 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005789 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 11 07/04/2021 314661 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005790 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 12 07/04/2021 958929 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005793 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 15 07/04/2021 2316178 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005795 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 17 07/04/2021 129533 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005799 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 21 07/04/2021 1168449 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005804 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 26 07/04/2021 2317187 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005819 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE				NT V 41 09/04/2021 122312 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005820 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	09/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 159119 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021042679 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE			00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 69	23/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 36304 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005809 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE			00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 31	07/04/2021	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES 74077 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005797 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE			00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 19	07/04/2021	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES 39349 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005791 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE			00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 13	07/04/2021	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 49760 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021005792 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE			00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 14	07/04/2021	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 158107 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021005812 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE			00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 34	07/04/2021	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 117605 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021005813 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE			00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 35	07/04/2021	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 750100 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021005814 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE			00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 36	07/04/2021	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES 896851 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			

VN042021005815 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2014 ADMINISTRATION OF JUSTICE			114	LEGAL ADVISORS AND COUNSELS		00 NO
			04 DISTRICT ATTORNEYS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
12 HOME AFFAIRS		NT V 37	07/04/2021	144234	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021042659 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2014 ADMINISTRATION OF JUSTICE			114	LEGAL ADVISORS AND COUNSELS		00 NO
			04 DISTRICT ATTORNEYS						
			0000 00 NO DETAILED HEAD						
			02 WAGES						
12 HOME AFFAIRS		NT V 49	19/04/2021	14957	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021042671 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2014 ADMINISTRATION OF JUSTICE			114	LEGAL ADVISORS AND COUNSELS		00 NO
			04 DISTRICT ATTORNEYS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
12 HOME AFFAIRS		NT V 61	23/04/2021	20267	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021042672 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2014 ADMINISTRATION OF JUSTICE			114	LEGAL ADVISORS AND COUNSELS		00 NO
			04 DISTRICT ATTORNEYS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
12 HOME AFFAIRS		NT V 62	23/04/2021	20267	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042021005782 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2014 ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS		00 NO
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
37 LAW AND JUSTICE		NT V 4	07/04/2021	424824	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005784 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2014 ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS		00 NO
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
37 LAW AND JUSTICE		NT V 6	07/04/2021	115887	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									

										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 7										07/04/2021										246166 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN042021005787 01/04/2021 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)																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
37 LAW AND JUSTICE										NT V 9										07/04/2021										891395 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN042021005781 01/04/2021 N DC06 A Pay and Allowances 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																			
																														01 SALARIES																			
37 LAW AND JUSTICE										NT V 3										07/04/2021										485684 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN042021004193 01/04/2021 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																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE										NT V 61										09/04/2021										275321 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021004190 01/04/2021 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																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE										NT V 58										09/04/2021										35111 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021004167 01/04/2021 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																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE										NT V 35										09/04/2021										343732 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021004166 01/04/2021 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																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE										NT V 34										09/04/2021										101901 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021004154 01/04/2021 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																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE										NT V 22										09/04/2021										56925 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021004152 01/04/2021 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																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE										NT V 20										09/04/2021										663850 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN042021004138 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	07/04/2021	38308 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041487 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	12/04/2021	54592 15418	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021004202 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	09/04/2021	38722 15107	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021004150 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	07/04/2021	162394 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021004149 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17	07/04/2021	221289 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021004148 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16	07/04/2021	39972 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021004147 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	07/04/2021	38920 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041305 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 273	15/04/2021	186544 15105	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041304 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 272	15/04/2021	81277 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041303 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 271	15/04/2021	27588 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041412 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 124	12/04/2021	38573 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041413 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 125	12/04/2021	38533 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041295 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 263	15/04/2021	75712 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041294 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 262	15/04/2021	8613 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041293 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 261	15/04/2021	40875 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041292 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 260	15/04/2021	235788 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041409 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 121	12/04/2021	101264 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041410 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 122	12/04/2021	269220 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041411 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 123	12/04/2021	71742 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041530 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 242	12/04/2021	40529 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041529 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 241	12/04/2021	223333 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004204 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 72	09/04/2021	208620 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004203 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01 102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 71	09/04/2021	228927 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041521 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01 110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 233	12/04/2021	10815 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004200 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01 110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 68	09/04/2021	155925 15116	ASTTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004189 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01 110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 57	09/04/2021	115858 15116	ASTTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004182 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	09/04/2021	283357	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004180	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES

		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48	09/04/2021	243092 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004171	01/04/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	

01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	09/04/2021 37759 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004169	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES

		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	09/04/2021	161236	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004151 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	09/04/2021	205167	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041335 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 303	16/04/2021	221089	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021041336 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 304	16/04/2021	187273	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041344 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 339	23/04/2021	248632 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021041269 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

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0000 00 NO DETAILED HEAD
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0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 317	16/04/2021	105400	15109	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041273 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 321	19/04/2021	1217914	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041274 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 322	19/04/2021	61382	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041276 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 324	20/04/2021	91458	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041277 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 325	20/04/2021	705603	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041278 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 326	20/04/2021	431866	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041279 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 327	20/04/2021	101212	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041282 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 330	23/04/2021	1618	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041286 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 334	23/04/2021	1276597	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021041287	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	335	23/04/2021	362244	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041288	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	336	23/04/2021	704203	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041289	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	337	23/04/2021	109300	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041290	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	338	23/04/2021	1138011	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041291	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	259	15/04/2021	106039	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041346	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	341	23/04/2021	87600	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041350	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	345	27/04/2021	87600	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041321	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	289	16/04/2021	83362	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041508	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	220	12/04/2021	202769	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021041509 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 221	12/04/2021	305745	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041507 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 219	12/04/2021	182268	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041387 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 99	12/04/2021	105278	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041394 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 106	12/04/2021	91730	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041320 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 288	16/04/2021	104861	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041319 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 287	16/04/2021	323752	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041315 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 283	16/04/2021	1222401	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041306 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 274	15/04/2021	229483	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						

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VN042021041542 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 254	12/04/2021	885548 15109	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041497 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 209	12/04/2021	53445 15418	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SUNAM,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041495 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 207	12/04/2021	106501 15418	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SUNAM,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041494 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 206	12/04/2021	37976 15418	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SUNAM,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041493 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 205	12/04/2021	128753 15418	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SUNAM,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041492 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 204	12/04/2021	191507 15418	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SUNAM,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041491 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 203	12/04/2021	108088 15418	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SUNAM,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041490 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 202	12/04/2021	70471 15418	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SUNAM,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041489 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN042021041444	01/04/2021	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					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	156	12/04/2021	71226	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041473	01/04/2021	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					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	185	12/04/2021	88702	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041474	01/04/2021	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					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	186	12/04/2021	32445	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041481	01/04/2021	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					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	193	12/04/2021	153321	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041482	01/04/2021	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					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	194	12/04/2021	73198	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041484	01/04/2021	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					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	196	12/04/2021	211900	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041485	01/04/2021	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					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	197	12/04/2021	106498	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041486	01/04/2021	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					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	198	12/04/2021	95305	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041488	01/04/2021	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					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	200	12/04/2021	59991	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041534 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	12/04/2021	326376	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041533 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 245	12/04/2021	140530	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041532 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	12/04/2021	216699	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041531 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 243	12/04/2021	401658	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041527 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 239	12/04/2021	69356	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041526 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 238	12/04/2021	124868	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041525 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 237	12/04/2021	70566	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041524 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 236	12/04/2021	95701	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041523 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01

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VN042021004174 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	09/04/2021	127110 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021004153 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	09/04/2021	216699 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021004146 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	07/04/2021	633257 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021004144 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	07/04/2021	84863 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021004143 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	07/04/2021	352607 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021004139 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	07/04/2021	107992 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021004133 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	07/04/2021	475621 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021004134 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	07/04/2021	232870 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021004135 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 3	07/04/2021	208420 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004136 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	07/04/2021	36099 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041285 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
		101 AYURVEDA	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 333	23/04/2021	13726 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004187 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
		101 AYURVEDA	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 55	09/04/2021	11292 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004186 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
		101 AYURVEDA	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	09/04/2021	57501 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004185 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
		101 AYURVEDA	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	09/04/2021	238396 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041301 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
		102 HOMEOPATHY	
		02 URBAN HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	15/04/2021	42400 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041300 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
		102 HOMEOPATHY	
		02 URBAN HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 268	15/04/2021	28924 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041299 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
		102 HOMEOPATHY	
		02 URBAN HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 267	15/04/2021	48185 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041298 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	02

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	11 HEALTH AND FAMILY WELFARE NT V 276	16/04/2021	141183 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004221 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	09/04/2021	64890 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041267 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 315	16/04/2021	40985 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041275 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	19/04/2021	104086 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041323 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 291	16/04/2021	49018 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041322 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 290	16/04/2021	12216 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041309 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 277	16/04/2021	264042 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041325 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	16/04/2021	313016 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041328 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 296	16/04/2021	169837 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041327 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 295

16/04/2021

104001 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041326 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500

2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 294

16/04/2021

121332 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041324 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500

2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 292

16/04/2021

212204 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041382 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500

2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 94

12/04/2021

231550 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041384 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500

2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 96

12/04/2021

151653 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041385 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500

2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 97

12/04/2021

47596 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041546 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500

2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 258

15/04/2021

89031 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041528 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500

2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 240

12/04/2021

29200 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041517 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500

2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 229

12/04/2021

43260 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041516 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228	12/04/2021	99272 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041515 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 227	12/04/2021	224650 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041514 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 226	12/04/2021	286599 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041513 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 225	12/04/2021	357567 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041512 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 224	12/04/2021	121960 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004217 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	09/04/2021	66751 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004222 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	09/04/2021	112200 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004223 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	09/04/2021	440032 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004212 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 80	09/04/2021	93019 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004207 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 75	09/04/2021	168328 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004206 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 74	09/04/2021	334574 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004205 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 73	09/04/2021	229698 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041330 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 298	16/04/2021	8844 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041329 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 297	16/04/2021	30377 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041268 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 316	16/04/2021	223227 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041271 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 319	19/04/2021	358956 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041348 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 343	27/04/2021	79086 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021041351	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	346	27/04/2021	76297	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041353	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	348	27/04/2021	182777	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041375	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	370	29/04/2021	19126	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041377	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	372	26/04/2021	40875	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041378	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	373	26/04/2021	87600	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041379	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	374	26/04/2021	56681	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041380	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	375	26/04/2021	18000	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041415	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	127	12/04/2021	145334	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041416	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	128	12/04/2021	139488	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021041418 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130	12/04/2021	126209 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041422 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134	12/04/2021	406418 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041424 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	12/04/2021	196682 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041427 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	12/04/2021	74075 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041429 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 141	12/04/2021	73249 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041435 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 147	12/04/2021	21700 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041438 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 150	12/04/2021	126697 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041439 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	12/04/2021	18000 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041440 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 152	12/04/2021	29200 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021041445 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 157	12/04/2021	229456 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021041446 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 158	12/04/2021	80913 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021041447 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 159	12/04/2021	45519 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021041448 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 160	12/04/2021	176486 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021041449 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 161	12/04/2021	258070 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021041450 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 162	12/04/2021	291410 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021041477 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 189	12/04/2021	3945 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021041478 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 190	12/04/2021	122298 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042021041479	01/04/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 191	12/04/2021	61149	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021041386	01/04/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 98		12/04/2021	96219 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021041389	01/04/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 101	12/04/2021	151562	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021041397	01/04/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
						01	PRIMARY HEALTH CENTRES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 109	12/04/2021	349298	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN042021041313	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											103	PRIMARY HEALTH CENTRES
									01	PRIMARY HEALTH CENTRES		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V	281	16/04/2021	184937	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021041312	01/04/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
					01	PRIMARY HEALTH CENTRES			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 280	16/04/2021	543907	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021041311 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES
		01 PRIMARY HEALTH CENTRES	

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VN042021041316 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 284	16/04/2021	160254 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041314 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 282	16/04/2021	122623 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004216 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 84	09/04/2021	97515 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004220 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 88	09/04/2021	277439 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004215 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 83	09/04/2021	28451 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004208 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 76	09/04/2021	39184 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004145 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 13	07/04/2021	87675 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004140 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 8	07/04/2021	73261 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041332 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 300	16/04/2021	12216 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041331 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 299	16/04/2021	201444	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041421 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 133	12/04/2021	158530	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041425 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 137	12/04/2021	6975	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041431 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 143	12/04/2021	415345	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041433 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 145	12/04/2021	53058	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041434 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 146	12/04/2021	188117	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041441 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 153	12/04/2021	29200	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041457 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 169	12/04/2021	99272	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041458 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	

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VN042021041467 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	12/04/2021	29200	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041468 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	12/04/2021	215320	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041334 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 302	16/04/2021	20328	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041333 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 301	16/04/2021	37750	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041272 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 320	19/04/2021	224650	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041352 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 347	27/04/2021	86658	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041417 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	12/04/2021	54501	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041420 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	12/04/2021	82631	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041423 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 135	12/04/2021	39270 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041426 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 138	12/04/2021	32632 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041430 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 142	12/04/2021	345255 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041451 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 163	12/04/2021	168176 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041452 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 164	12/04/2021	223614 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041453 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 165	12/04/2021	51123 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041454 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 166	12/04/2021	64789 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041455 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 167	12/04/2021	88116 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041456 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 168	12/04/2021	32445 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041337 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
202477 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 305 16/04/2021

VN042021041338 01/04/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
74566 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 306 16/04/2021

VN042021041339 01/04/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
177218 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 307 16/04/2021

VN042021041340 01/04/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
101064 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 308 16/04/2021

VN042021041341 01/04/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
44650 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 309 16/04/2021

VN042021041342 01/04/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
28034 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 310 16/04/2021

VN042021041281 01/04/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
1215 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 329 23/04/2021

VN042021041284 01/04/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
10815 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 332 23/04/2021

VN042021041383 01/04/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
174038 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 95 12/04/2021

VN042021041388 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 100	12/04/2021	93026 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN042021041392 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES	

11 HEALTH AND FAMILY WELFARE NT V 104	12/04/2021	25521 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN042021041396 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 108	12/04/2021	194002 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN042021041302 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		102 HOMEOPATHY	

11	HEALTH AND FAMILY WELFARE NT V 270	15/04/2021	47264	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN0420210411400 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			101 AYURVEDA

11	HEALTH AND FAMILY WELFARE NT V 112	12/04/2021	655208 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN042021004198 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

11	HEALTH AND FAMILY WELFARE NT V 66	09/04/2021	767667 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC			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]

VN042021004197	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04
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RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

101 AYURVEDA

01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 65 09/04/2021

260529 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004196 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

1500 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

04

01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 64 09/04/2021

115612 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004194 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

1500 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

04

01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 62 09/04/2021

326833 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004192 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

1500 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

04

01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES

11 HEALTH AND FAMILY WELFARE NT V 60 09/04/2021

96555 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004168 01/04/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1500 2210 MEDICAL AND PUBLIC HEALTH

003 TRAINING

06

01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 36 09/04/2021

316385 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004156 01/04/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1500 2210 MEDICAL AND PUBLIC HEALTH

003 TRAINING

06

01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 24 09/04/2021

172686 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041343 01/04/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1500 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 311 16/04/2021

394095 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041264 01/04/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1500 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 312 16/04/2021

310534 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041265 01/04/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1500 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 313 16/04/2021

280630 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041266	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 314	16/04/2021	140303	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041511	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 223	12/04/2021	21700	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041381	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 93	12/04/2021	118965	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041390	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 102	12/04/2021	234378	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041395	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 107	12/04/2021	370645	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041472	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 184	12/04/2021	319295	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041475	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 187	12/04/2021	5600	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041476	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 188	12/04/2021	43400	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041318	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									

									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 286	16/04/2021	245272	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041317	01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 285	16/04/2021	260274	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041307	01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 275	16/04/2021	129780	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041540	01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 252	12/04/2021	101289	15109	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041399	01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 111	12/04/2021	97961	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041539	01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 251	12/04/2021	43113	15109	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041538	01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 250	12/04/2021	67221	15109	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041520	01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 232	12/04/2021	310350	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041519	01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 231	12/04/2021	82474	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021041518	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	230	12/04/2021	176617	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004218	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	86	09/04/2021	241682	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004219	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	87	09/04/2021	294923	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004211	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	79	09/04/2021	191743	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004210	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	78	09/04/2021	202333	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004178	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	46	09/04/2021	133110	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004175	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	43	09/04/2021	90664	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004173	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	41	09/04/2021	72506	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004172	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	40	09/04/2021	29466	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004165	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	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 33					09/04/2021	247379	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004164	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	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 32					09/04/2021	59368	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004163	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	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 31					09/04/2021	53189	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004161	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	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 29					09/04/2021	55339	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004160	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	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 28					09/04/2021	115134	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004155	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	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 23					09/04/2021	229730	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041432	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	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 144					12/04/2021	626503	15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041436	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	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 148					12/04/2021	21700	15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041437	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN042021041405	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	117	12/04/2021	62646	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041428	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	140	12/04/2021	132724	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041522	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	234	12/04/2021	10815	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004214	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	82	09/04/2021	10815	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004209	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	77	09/04/2021	53878	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004179	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	47	09/04/2021	86981	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004176	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	44	09/04/2021	10815	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004159	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	27	09/04/2021	49817	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004158	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	26	09/04/2021	162927	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042021004170	01/04/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	1500	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80
						01 HEALTH STATISTICS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	38	09/04/2021	71179	15116	ASSTT. CONTROLLER (F&A) FOR	CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004162 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL 1500 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION 80										
						01 HEALTH STATISTICS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	30	09/04/2021	76814	15116	ASSTT. CONTROLLER (F&A) FOR	CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004157 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL 1500 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION 80										
						01 HEALTH STATISTICS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	25	09/04/2021	47633	15116	ASSTT. CONTROLLER (F&A) FOR	CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004142 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY 1500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01										
						30 POSTPARTUM PROGRAMME				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	10	07/04/2021	134327	15116	ASSTT. CONTROLLER (F&A) FOR	CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004141 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY 1500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01										
						30 POSTPARTUM PROGRAMME				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	9	07/04/2021	102240	15116	ASSTT. CONTROLLER (F&A) FOR	CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004137 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY 1500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01										
						30 POSTPARTUM PROGRAMME				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	5	07/04/2021	205045	15116	ASSTT. CONTROLLER (F&A) FOR	CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021041480 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY 1500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01										
						30 POSTPARTUM PROGRAMME				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	192	12/04/2021	72820	15418	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021041483 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY 1500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01										
						30 POSTPARTUM PROGRAMME				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	195	12/04/2021	198519	15418	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, SUNAM,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									
	SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME						CCO_ CCO	

VN042021041501 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 213	12/04/2021	61149	15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041498 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 210	12/04/2021	13192	15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041541 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 253	12/04/2021	39430	15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041496 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 208	12/04/2021	13192	15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021050752 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 17	28/04/2021	85057 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH										
VN042021050753 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 18	28/04/2021	3716 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH										
VN042021050754 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 19	28/04/2021	134322 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR							

DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN042021050755 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 20	28/04/2021	16461 15316 EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050736 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 1	23/04/2021	230660 15316 EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050737 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 2	23/04/2021	560528 15316 EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050746 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 11	23/04/2021	44479 15316 EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050739 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 4	23/04/2021	189230 15316 EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050740 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 5	23/04/2021	202271 15316 EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050741 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 6	23/04/2021	309422 15316 EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050743 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 8	23/04/2021	38574 15316 EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050744 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	23/04/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 51981 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
VN042021050745 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	23/04/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 346437 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
VN042021050738 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	23/04/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 78272 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,			
VN042021005837 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 16	09/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 96769 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005836 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	09/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES 95461 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005839 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	09/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 511102 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005840 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 19	09/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 874752 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005841 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	09/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 135951 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005844 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 23	09/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES 408907 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN042021005845	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	24	09/04/2021	79080	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021005848	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	27	09/04/2021	56132	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021005849	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	28	09/04/2021	78993	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021042815	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	29	12/04/2021	1127695	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021042816	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	30	12/04/2021	811769	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021005842	01/04/2021	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													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	21	09/04/2021	188027	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021005843	01/04/2021	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													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	22	09/04/2021	241495	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021005846	01/04/2021	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													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	25	09/04/2021	195586	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021005847	01/04/2021	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													
01 SALARIES													

37 LAW AND JUSTICE													NT V 26		09/04/2021		408328 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA													0401 REGISTRAR, PUNJAB & HARYANA HIGH																																															
COURT,CHANDIGARH,CHANDIGARH																																																																													
VN042021005822 01/04/2021 N DC06 A Pay and Allowances Vouchers													1800		2014 ADMINISTRATION OF JUSTICE																										00 NO																																				
SUB MAJOR HEAD																																							114 LEGAL ADVISORS AND COUNSELS																																						
																																							04 DISTRICT ATTORNEYS																																						
																																							0000 00 NO DETAILED HEAD																																						
																																							01 SALARIES																																						
12 HOME AFFAIRS													NT V 1		07/04/2021		171928 18111		DISTRICT ATTORNEY,MOGA,MOGA													0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																																													
CHANDIGARH,CHANDIGARH																																																																													
VN042021005823 01/04/2021 N DC06 A Pay and Allowances Vouchers													1800		2014 ADMINISTRATION OF JUSTICE																										00 NO																																				
SUB MAJOR HEAD																																																				114 LEGAL ADVISORS AND COUNSELS																									
																																																				04 DISTRICT ATTORNEYS																									
																																							0000 00 NO DETAILED HEAD																																						
																																							01 SALARIES																																						
12 HOME AFFAIRS													NT V 2		07/04/2021		385715 18111		DISTRICT ATTORNEY,MOGA,MOGA													0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																																													
CHANDIGARH,CHANDIGARH																																																																													
VN042021005824 01/04/2021 N DC06 A Pay and Allowances Vouchers													1800		2014 ADMINISTRATION OF JUSTICE																										00 NO																																				
SUB MAJOR HEAD																																																				114 LEGAL ADVISORS AND COUNSELS																									
																																																				04 DISTRICT ATTORNEYS																									
																																							0000 00 NO DETAILED HEAD																																						
																																							01 SALARIES																																						
12 HOME AFFAIRS													NT V 3		07/04/2021		358117 18111		DISTRICT ATTORNEY,MOGA,MOGA													0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																																													
CHANDIGARH,CHANDIGARH																																																																													
VN042021005826 01/04/2021 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 5		07/04/2021		103741 18448		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA													0401 REGISTRAR, PUNJAB & HARYANA HIGH																																													
COURT,CHANDIGARH,CHANDIGARH																																																																													
VN042021005827 01/04/2021 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 6		07/04/2021		178757 18448		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA													0401 REGISTRAR, PUNJAB & HARYANA HIGH																																													
COURT,CHANDIGARH,CHANDIGARH																																																																													
VN042021005828 01/04/2021 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 7		07/04/2021		715887 18448		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA													0401 REGISTRAR, PUNJAB & HARYANA HIGH																																													
COURT,CHANDIGARH,CHANDIGARH																																																																													
VN042021005829 01/04/2021 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 8		07/04/2021		297040 18110		CIVIL JUDGE,SENIOR DIVISION,MOGA													0401 REGISTRAR, PUNJAB & HARYANA HIGH																																													
COURT,CHANDIGARH,CHANDIGARH																																																																													
VN042021005830 01/04/2021 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 9		07/04/2021		896987 18448		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA													0401 REGISTRAR, PUNJAB & HARYANA HIGH																																													
COURT,CHANDIGARH,CHANDIGARH																																																																													
VN042021005831 01/04/2021 N DC06 A Pay and Allowances Vouchers													1800		2014 ADMINISTRATION OF JUSTICE																										00 NO																																				

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE	NT V 10	07/04/2021	484837 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021005832 01/04/2021 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				
				01 SALARIES				
37 LAW AND JUSTICE	NT V 11	07/04/2021	383583 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021005833 01/04/2021 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				
				01 SALARIES				
37 LAW AND JUSTICE	NT V 12	07/04/2021	267114 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021005834 01/04/2021 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				
				01 SALARIES				
37 LAW AND JUSTICE	NT V 13	07/04/2021	43885 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021005835 01/04/2021 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				
				01 SALARIES				
37 LAW AND JUSTICE	NT V 14	07/04/2021	519396 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021005838 01/04/2021 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				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE	NT V 17	09/04/2021	56024 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021041189 01/04/2021 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 (AUSHDHALAYA)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE	NT V 76	16/04/2021	271459 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041204 01/04/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE	NT V 91	16/04/2021	148399 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041191 01/04/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE	NT V 78	16/04/2021	56298 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021041179 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	15/04/2021	89864 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041181 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	15/04/2021	42783 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041195 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 82	16/04/2021	90891 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041210 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	16/04/2021	33339 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041211 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	16/04/2021	401542 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041213 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	16/04/2021	117289 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041162 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	15/04/2021	185854 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041163 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	15/04/2021	29299 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041194 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 81	16/04/2021	151059 18181	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041164 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	15/04/2021	214685 18179	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041214 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	19/04/2021	299663 18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041215 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	19/04/2021	376347 18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041248 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	23/04/2021	217777 18179	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004229 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	09/04/2021	1492449 18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004230 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	09/04/2021	73565 18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004231 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	09/04/2021	314105 18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004232 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	09/04/2021	101487 18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021004233	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									001	DIRECTION AND ADMINISTRATION
								02	DISTRICT ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 9	09/04/2021	482655	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021041156	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								
							102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	15/04/2021		127062	18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible]

VN042021041157	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									01 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44	15/04/2021		116671	18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021041158	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 45	15/04/2021	83077	18177	SENIOR MEDICAL OFFICER,E.S.I	DISPENSARY MOGA,MOGA			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021041155	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND DISPENSARIES
					07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000	00	NO DETAILED HEAD	
							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 42	12/04/2021	355133	18238	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NIHALSINGH WALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021041128	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND DISPENSARIES
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00	NO DETAILED HEAD
							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 15	12/04/2021	2100233	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021041129	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
					07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000	00	NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 16	12/04/2021	2170209 18180	01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041130 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 17	12/04/2021	958149 18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041131 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 18	12/04/2021	790928 18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041132 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 19	12/04/2021	151757 18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041133 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 20	12/04/2021	161225 18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041134 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	12/04/2021	100830 18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041223 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 110	19/04/2021	74069 18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041226 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	19/04/2021	225460 18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041232 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 119	20/04/2021	428436 18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021041236	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	123	20/04/2021	67774	18180	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL	MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021041238	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	125	20/04/2021	81200	18180	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL	MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021041138	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	25	12/04/2021	78540	18183	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE	PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021041139	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	26	12/04/2021	210759	18183	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE	PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021041150	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	37	12/04/2021	349331	18183	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE	PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004225	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	1	07/04/2021	427724	18180	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL	MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004226	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	2	07/04/2021	254451	18180	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL	MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004238	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	14	09/04/2021	87708	18427	SENIOR MEDICAL OFFICER,COMMUNITY	HEALTH CENTRE,	BAGHA PURANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021041254	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	141	23/04/2021	80075	18181	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE	DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021041255 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	23/04/2021	155007 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041256 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143	27/04/2021	96421 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041176 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	15/04/2021	107323 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041174 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	15/04/2021	832790 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041175 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	15/04/2021	201628 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041142 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	12/04/2021	176419 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041143 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	12/04/2021	197605 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041145 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	12/04/2021	102422 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041147 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

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VN042021041196 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	16/04/2021	225500	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041197 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	16/04/2021	97624	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041198 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	16/04/2021	73848	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041201 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	16/04/2021	87104	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041206 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	16/04/2021	322914	18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041207 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94	16/04/2021	50969	18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041208 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	16/04/2021	73037	18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041209 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	16/04/2021	538771	18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041137 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	12/04/2021	124572	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041140 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	12/04/2021	83569 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041141 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	12/04/2021	39448 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041146 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	12/04/2021	253961 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041149 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	12/04/2021	214865 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041151 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	12/04/2021	215617 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041190 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	16/04/2021	138045 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041165 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	15/04/2021	229060 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041166 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 53	15/04/2021	101064 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041167 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	

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VN042021041220	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 107	19/04/2021	279792	18164	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021041230	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 117	20/04/2021	82017	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021041231	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 118	20/04/2021	102642	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004227	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01	COMMUNITY HEALTH CENTRES			
					0000	00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 3	07/04/2021	128018	18427	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, BAGHA PURANA			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	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
				CCO_ CCO	

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VN042021004228	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 4	07/04/2021		179189	18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021041221	01/04/2021	N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 108	19/04/2021		388569	18164 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021041225 01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES	

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VN042021041234 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	20/04/2021	63300 18180	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041235 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	20/04/2021	103169 18180	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041187 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	16/04/2021	284056 18446	DISTRICT AYURVEDIC & UNANI	OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041188 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	16/04/2021	286116 18446	DISTRICT AYURVEDIC & UNANI	OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041205 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	16/04/2021	536118 18446	DISTRICT AYURVEDIC & UNANI	OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004235 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 11	09/04/2021	50455 18178	SENIOR MEDICAL OFFICER,CIVIL	SURGEON MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004236 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	09/04/2021	79057 18178	SENIOR MEDICAL OFFICER,CIVIL	SURGEON MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041136 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	12/04/2021	56030 18180	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041222 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 109	19/04/2021	482555 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041224 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 111	19/04/2021	158233 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041182 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 69	15/04/2021	59241 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041184 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 71	15/04/2021	340033 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041186 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 73	16/04/2021	391101 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041212 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	16/04/2021	179695 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041144 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 31	12/04/2021	182911 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041159 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	15/04/2021	408159 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041160 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	15/04/2021	81751 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041161	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 48	15/04/2021	286209 18179	01 SALARIES	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041192	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	16/04/2021	182334 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041193	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	16/04/2021	176873 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004234	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						04 OTHER PREVENTIVE MEASURES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	09/04/2021	213639 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004237	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					80
GENERAL						004 HEALTH STATISTICS AND EVALUATION		
						01 HEALTH STATISTICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	09/04/2021	65562 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041178	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION		
						01 FOOD INSPECTORATE		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	15/04/2021	57315 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041135	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					80
GENERAL						004 HEALTH STATISTICS AND EVALUATION		
						01 HEALTH STATISTICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	12/04/2021	61223 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041177	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH						104 DRUG CONTROL		
						01 DRUG CONTROL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	15/04/2021	114787 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041172	01/04/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES		
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	15/04/2021	164481 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021041173	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 60	15/04/2021	163038	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041180	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 67	15/04/2021	72915	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041183	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 70	15/04/2021	50378	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041185	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 72	16/04/2021	78009	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041199	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 86	16/04/2021	206056	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041203	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 90	16/04/2021	83492	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041200	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 87	16/04/2021	155817	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041202	01/04/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 89	16/04/2021	128966	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021005883	01/04/2021	N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 27	07/04/2021	87570 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005884 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 28	07/04/2021	651425 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005885 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 29	07/04/2021	122708 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005886 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 30	07/04/2021	130662 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005887 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 31	07/04/2021	128187 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005888 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 32	07/04/2021	392876 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005889 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 33	07/04/2021	300371 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005890 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 34	07/04/2021	17554 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005891 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 35	07/04/2021	27702 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021005857	01/04/2021	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	1	07/04/2021	157503	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021005858	01/04/2021	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	2	07/04/2021	83425	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021005859	01/04/2021	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	3	07/04/2021	70216	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021005868	01/04/2021	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	12	07/04/2021	32021	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021005869	01/04/2021	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	13	07/04/2021	236844	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021005870	01/04/2021	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	07/04/2021	178445	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021005871	01/04/2021	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	15	07/04/2021	852696	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021005873	01/04/2021	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	17	07/04/2021	1084935	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN042021005874	01/04/2021	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	18	07/04/2021	975147	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN042021005875	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

COURT, CHANDIGARH, CHANDIGARH

COURT, CHANDIGARH, CHANDIGARH

COURT, CHANDIGARH, CHANDIGARH

CHANDIGARH, CHANDIGARH

CHANDIGARH, CHANDIGARH

[illegible]

VN042021005862	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											114	LEGAL ADVISORS AND COUNSELS	
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	6	07/04/2021	254756	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR			0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN042021005863	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											114	LEGAL ADVISORS AND COUNSELS	
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
12	HOME AFFAIRS	NT	V	7	07/04/2021	284231	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR			0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN042021005893	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											114	LEGAL ADVISORS AND COUNSELS	
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
										02	WAGES		
12	HOME AFFAIRS	NT	V	37	09/04/2021	3000	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR			0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN042021005852	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105	CIVIL AND SESSION COURTS	
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	41	15/04/2021	4247	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH													
VN042021005864	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105	CIVIL AND SESSION COURTS	
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	8	07/04/2021	72025	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH													
VN042021005865	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105	CIVIL AND SESSION COURTS	
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	9	07/04/2021	114148	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH													
VN042021005866	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105	CIVIL AND SESSION COURTS	
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	10	07/04/2021	171212	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH													
VN042021005867	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105	CIVIL AND SESSION COURTS	
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	11	07/04/2021	36848	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH													
VN042021005872	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105	CIVIL AND SESSION COURTS	
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	16	07/04/2021	203310	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN042021005878 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 22 07/04/2021 301849 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR

COURT, CHANDIGARH, CHANDIGARH

VN042021005879 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 23 07/04/2021 146301 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR

COURT, CHANDIGARH, CHANDIGARH

VN042021005880 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 24 07/04/2021 200506 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR

COURT, CHANDIGARH, CHANDIGARH

VN042021005881 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICTS AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 25 07/04/2021 174657 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR

COURT, CHANDIGARH, CHANDIGARH

VN042021005882 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 26 07/04/2021 87114 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR

COURT, CHANDIGARH, CHANDIGARH

VN042021006393 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY 1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 81 15/04/2021 623476 19124 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR

VN042021006494 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY 1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 24 09/04/2021 433026 19121 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR

VN042021006511 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY 1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 41 09/04/2021 433026 19121 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR

VN042021006420 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY 1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03

01 SUBSIDIARY HEALTH CENTRES

[illegible]

VN042021006488 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	09/04/2021	638344 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006489 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19	09/04/2021	636238 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006490 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	09/04/2021	459356 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006491 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	09/04/2021	287088 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006359 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	12/04/2021	182528 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006360 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	12/04/2021	47788 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006439 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 127	27/04/2021	9600 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006416 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	19/04/2021	352273 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006410 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	19/04/2021	49388 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR					

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021006411 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 99	19/04/2021	172986 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006382 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 70	12/04/2021	153485 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006388 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 76	15/04/2021	200589 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006386 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 74	15/04/2021	82809 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006387 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 75	15/04/2021	84743 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006391 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 79	15/04/2021	343124 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006406 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 94	19/04/2021	212204 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006407 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 95	19/04/2021	486414 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006426 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	

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VN042021006447 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	27/04/2021	216930	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006454 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	27/04/2021	432640	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006455 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	27/04/2021	253832	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006458 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	27/04/2021	18000	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006459 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	27/04/2021	44129	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006493 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	09/04/2021	440285	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006495 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	09/04/2021	200227	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006394 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	15/04/2021	321789	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006357 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 45	12/04/2021	1101063 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006358 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 46	12/04/2021	1169180 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006395 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 83	16/04/2021	90650 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006396 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 84	16/04/2021	107966 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006397 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 85	16/04/2021	330378 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006399 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 87	16/04/2021	620267 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006402 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 90	16/04/2021	77430 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006400 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 88	16/04/2021	223959 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006401 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 89	16/04/2021	86779 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 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 BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
VN042021006403	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 SALARIES	01
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	19/04/2021	29200 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006404	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 SALARIES	01
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	19/04/2021	224929 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006374	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 SALARIES	01
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	12/04/2021	193411 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006375	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 SALARIES	01
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	12/04/2021	967804 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006376	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 SALARIES	01
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	12/04/2021	448149 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006378	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 SALARIES	01
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	12/04/2021	177151 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006384	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 SALARIES	01
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 72	15/04/2021	1069680	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006482 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 12	07/04/2021	53002	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006483 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 13	07/04/2021	109300	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006473 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 3	07/04/2021	55000	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006476 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 6	07/04/2021	1584021	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006477 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 7	07/04/2021	428558	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006478 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 8	07/04/2021	389123	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006479 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 9	07/04/2021	444501	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006480 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 10	07/04/2021	129757	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006481 01/04/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
402460 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006390 01/04/2021 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
78367 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006367 01/04/2021 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
78444 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY

OFFICER,MUKTSAR
WELFARE,PUNJAB,

VN042021006369 01/04/2021 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
54647 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY

OFFICER,MUKTSAR
WELFARE,PUNJAB,

VN042021006372 01/04/2021 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
146620 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY

OFFICER,MUKTSAR
WELFARE,PUNJAB,

VN042021006475 01/04/2021 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
491321 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006474 01/04/2021 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
1428955 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006437 01/04/2021 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
46647 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006365 01/04/2021 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
43066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY

OFFICER,MUKTSAR
WELFARE,PUNJAB,

VN042021006366	01/04/2021	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)	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
OFFICER, MUKTSAR	11	HEALTH AND FAMILY WELFARE	NT V 54	12/04/2021	76049	19390	DISTRICT AYURVEDIC AND UNANI	OFFICER, DISTRICT AYURVEDIC AND UNANI	
WELFARE, PUNJAB,							4501	DIRECTOR, HEALTH & FAMILY	
VN042021006370	01/04/2021	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)	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
OFFICER, MUKTSAR	11	HEALTH AND FAMILY WELFARE	NT V 58	12/04/2021	128499	19390	DISTRICT AYURVEDIC AND UNANI	OFFICER, DISTRICT AYURVEDIC AND UNANI	
WELFARE, PUNJAB,							4501	DIRECTOR, HEALTH & FAMILY	
VN042021006456	01/04/2021	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	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT V 144	27/04/2021	92450	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006389	01/04/2021	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	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT V 77	15/04/2021	115757	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006471	01/04/2021	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	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT V 1	07/04/2021	50797	19120	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MUKATSAR, MUKATSAR		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006472	01/04/2021	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	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT V 2	07/04/2021	63635	19120	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MUKATSAR, MUKATSAR		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006509	01/04/2021	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	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT V 39	09/04/2021	61061	19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006405	01/04/2021	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	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT V 93	19/04/2021	83739	19120	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MUKATSAR, MUKATSAR		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006424	01/04/2021	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	
							0000	99 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 112	19/04/2021	44104 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN042021006385 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 73	15/04/2021	42578 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006445 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 133	27/04/2021	40589 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006417 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	19/04/2021	457443 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006418 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	19/04/2021	60649 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006436 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	20/04/2021	62808 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006438 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	20/04/2021	14462 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006361 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICER,MUKTSAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 49	12/04/2021	15066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN042021006362 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICER,MUKTSAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 50	12/04/2021	70605 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		

VN042021006363	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	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			
OFFICER, MUKTSAR									77541 19390	DISTRICT AYURVEDIC AND UNANI	OFFICER, DISTRICT AYURVEDIC AND UNANI	
WELFARE, PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN042021006364	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	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			
OFFICER, MUKTSAR									107673 19390	DISTRICT AYURVEDIC AND UNANI	OFFICER, DISTRICT AYURVEDIC AND UNANI	
WELFARE, PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN042021006368	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	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			
OFFICER, MUKTSAR									218170 19390	DISTRICT AYURVEDIC AND UNANI	OFFICER, DISTRICT AYURVEDIC AND UNANI	
WELFARE, PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN042021006371	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	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			
OFFICER, MUKTSAR									133451 19390	DISTRICT AYURVEDIC AND UNANI	OFFICER, DISTRICT AYURVEDIC AND UNANI	
WELFARE, PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN042021006425	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
									01 RURAL DISPENSARIES	101	AYURVEDA	
									0000 00 NO DETAILED HEAD			
									02 WAGES			
OFFICER, MUKTSAR									58322 19390	DISTRICT AYURVEDIC AND UNANI	OFFICER, DISTRICT AYURVEDIC AND UNANI	
WELFARE, PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN042021006373	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	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			
OFFICER, MUKTSAR									270324 19390	DISTRICT AYURVEDIC AND UNANI	OFFICER, DISTRICT AYURVEDIC AND UNANI	
WELFARE, PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN042021006497	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY												
										110	HOSPITALS AND DISPENSARIES	
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27									09/04/2021	325280 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006504	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY												
										110	HOSPITALS AND DISPENSARIES	
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34									09/04/2021	47518 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006510	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY												
										110	HOSPITALS AND DISPENSARIES	
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40									09/04/2021	325280 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006435	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	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	123	20/04/2021	75976	19387	DISTRICT HOMEOPATHY OFFICER,	DISTRICT HOMEOPATHY OFFICER, MUKTSAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006392	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	80	15/04/2021	407236	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	ALAMWALA, MUKATSAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006422	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	110	19/04/2021	444399	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	CHAKSHERWALA, MUKATSAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006423	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	111	19/04/2021	292659	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	CHAKSHERWALA, MUKATSAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006423	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	111	19/04/2021	292659	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	CHAKSHERWALA, MUKATSAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006446	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	134	27/04/2021	285755	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	LAMBI, MUKATSAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006449	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	137	27/04/2021	201849	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	LAMBI, MUKATSAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006487	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											102 PREVENTION OF FOOD ADULTERATION	
										01 FOOD INSPECTORATE		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	17	09/04/2021	40579	19118	ASSTT. CIVIL SURGEON, CIVIL HOSPITAL,	MUKATSAR, MUKATSAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006427	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
										04 OTHER PREVENTIVE MEASURES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	115	19/04/2021	155682	19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	DODA, MUKATSAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006498	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		

[illegible]

VN042021006506	01/04/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 36	09/04/2021	200227	19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006512	01/04/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 42	09/04/2021	525246	19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	
					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	SM
SM_HEAD_DESC			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]

VN042021006398	01/04/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY									104	COMMUNITY HEALTH CENTRES
					01	COMMUNITY HEALTH CENTRES				
					0000	00	NO DETAILED HEAD			
						01	SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 86		16/04/2021	154553	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021006440	01/04/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 128	27/04/2021		163979	19126 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006441	01/04/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01	COMMUNITY HEALTH CENTRES			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 129	27/04/2021	54229	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021006412	01/04/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
		RURAL HEALTH SERVICES - ALLOPATHY						104	COMMUNITY HEALTH CENTRES
					01	COMMUNITY HEALTH CENTRES			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 100	19/04/2021	233648	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021006413	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									104 COMMUNITY HEALTH CENTRES
								01 COMMUNITY HEALTH CENTRES	

[illegible]

VN042021006453 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	27/04/2021	683951	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006457 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 145	27/04/2021	92044	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006430 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 118	20/04/2021	55574	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006431 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 119	20/04/2021	171903	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006432 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 120	20/04/2021	85716	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006377 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 65	12/04/2021	251301	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006379 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 67	12/04/2021	138599	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006380 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 68	12/04/2021	38021	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006414 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 102	19/04/2021	166220	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR		

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006415	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03
					RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES	
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 103	19/04/2021	231318	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021050777	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		01
					FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					15 WATER RESOURCES	NT V 20	27/04/2021	53434	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
									7410	CHIEF ENGINEER, IRRIGATION,
					DRAINAGE,PUNJAB,CHANDIGARH					
VN042021050775	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		01
					FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					15 WATER RESOURCES	NT V 18	27/04/2021	261669	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
									7410	CHIEF ENGINEER, IRRIGATION,
					DRAINAGE,PUNJAB,CHANDIGARH					
VN042021050759	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		01
					FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					15 WATER RESOURCES	NT V 2	26/04/2021	150157	19132	S.E. ,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
									7410	CHIEF ENGINEER, IRRIGATION,
					DRAINAGE,PUNJAB,CHANDIGARH					
VN042021050760	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		01
					FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					15 WATER RESOURCES	NT V 3	26/04/2021	69510	19132	S.E. ,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
									7410	CHIEF ENGINEER, IRRIGATION,
					DRAINAGE,PUNJAB,CHANDIGARH					
VN042021050761	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		01
					FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					15 WATER RESOURCES	NT V 4	26/04/2021	195968	19132	S.E. ,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
									7410	CHIEF ENGINEER, IRRIGATION,
					DRAINAGE,PUNJAB,CHANDIGARH					
VN042021050762	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		01
					FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					15 WATER RESOURCES	NT V 5	27/04/2021	98244	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
									7410	CHIEF ENGINEER, IRRIGATION,
					DRAINAGE,PUNJAB,CHANDIGARH					
VN042021050763	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		01
					FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					15 WATER RESOURCES	NT V 6	27/04/2021	134599	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
									7410	CHIEF ENGINEER, IRRIGATION,
					DRAINAGE,PUNJAB,CHANDIGARH					
VN042021050764	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		01
					FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	27/04/2021	687646 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021050765 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 8	27/04/2021	31052 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN042021050766 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 9	27/04/2021	355564 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN042021050767 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 10	27/04/2021	601666 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN042021050768 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 11	27/04/2021	231044 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN042021050769 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 12	27/04/2021	39925 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN042021050770 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 13	27/04/2021	152648 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN042021050771 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 14	27/04/2021	241327 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN042021050772 01/04/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 15	27/04/2021	171899 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN042021050773	01/04/2021	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			
									01 SALARIES			
					15 WATER RESOURCES	NT V 16	27/04/2021	84181 19388 EXECUTIVE ENGINEER, DRAINAGE	CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			
									7410 CHIEF ENGINEER, IRRIGATION,			
					DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050774	01/04/2021	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			
									01 SALARIES			
					15 WATER RESOURCES	NT V 17	27/04/2021	159493 19388 EXECUTIVE ENGINEER, DRAINAGE	CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			
									7410 CHIEF ENGINEER, IRRIGATION,			
					DRAINAGE, PUNJAB, CHANDIGARH							
VN042021050758	01/04/2021	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			
									01 SALARIES			
					15 WATER RESOURCES	NT V 1	26/04/2021	127618 19132 S.E., (DRAINAGE) DRAINAGE	CIRCLE, GIDDERBAGA, MUKATSAR			
									7410 CHIEF ENGINEER, IRRIGATION,			
					DRAINAGE, PUNJAB, CHANDIGARH							
VN042021005929	01/04/2021	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			
									01 SALARIES			
					12 HOME AFFAIRS	NT V 35	07/04/2021	73080 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR				
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
					CHANDIGARH, CHANDIGARH							
VN042021005928	01/04/2021	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			
									01 SALARIES			
					37 LAW AND JUSTICE	NT V 34	07/04/2021	853468 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
					COURT, CHANDIGARH, CHANDIGARH							
VN042021005931	01/04/2021	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			
									01 SALARIES			
					12 HOME AFFAIRS	NT V 37	07/04/2021	142976 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR				
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
					CHANDIGARH, CHANDIGARH							
VN042021005932	01/04/2021	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			
									01 SALARIES			
					12 HOME AFFAIRS	NT V 38	07/04/2021	186937 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR				
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
					CHANDIGARH, CHANDIGARH							
VN042021005933	01/04/2021	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			
									01 SALARIES			
					12 HOME AFFAIRS	NT V 39	07/04/2021	186349 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR				
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
					CHANDIGARH, CHANDIGARH							
VN042021005934	01/04/2021	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			
									01 SALARIES			
					12 HOME AFFAIRS	NT V 39	07/04/2021	186349 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR				
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
					CHANDIGARH, CHANDIGARH							
VN042021005934	01/04/2021	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			
									01 SALARIES			

CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 40	07/04/2021	26549 20153 DISTRICT ATTORNEY, NAWANSHAHAR, NAWANSHAHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021005935 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 41	07/04/2021	12792 20153 DISTRICT ATTORNEY, NAWANSHAHAR, NAWANSHAHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021005936 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 42	07/04/2021	12792 20153 DISTRICT ATTORNEY, NAWANSHAHAR, NAWANSHAHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021005941 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 47	20/04/2021	2441 20153 DISTRICT ATTORNEY, NAWANSHAHAR, NAWANSHAHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021005897 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 3	07/04/2021	83137 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005901 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 7	07/04/2021	68341 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005906 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 12	07/04/2021	86732 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005908 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 14	07/04/2021	148176 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005912 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 18	07/04/2021	193443 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005913 01/04/2021 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					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 19	07/04/2021	193193	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005916 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 22	07/04/2021	264457	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005900 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 6	07/04/2021	548787	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005905 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 11	07/04/2021	175738	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005907 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 13	07/04/2021	75213	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005909 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 15	07/04/2021	239329	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005911 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 17	07/04/2021	537822	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005914 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 20	07/04/2021	56818	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005915 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 21	07/04/2021	93802	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					

VN042021005917 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 23	07/04/2021	509758	20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN042021005920 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 26	07/04/2021	667807	20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN042021005923 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 29	07/04/2021	484159	20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN042021005924 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 30	07/04/2021	12792	20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		MIN MIN_DESC SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN042021005925 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 31	07/04/2021	61182	20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN042021005926 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 32	07/04/2021	35108	20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN042021005927 01/04/2021 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			
				02 WAGES			
37 LAW AND JUSTICE	NT V 33	07/04/2021	26331 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005895 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 1	07/04/2021	100440 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005896 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 2	07/04/2021	38834 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005902 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 8	07/04/2021	20915 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005903 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 9	07/04/2021	74677 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005904 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 10	07/04/2021	135291 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005910 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 16	07/04/2021	408828 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005918 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 24	07/04/2021	463252 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005919 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 25	07/04/2021	59740 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN042021005921	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE					00	NO
SUB MAJOR HEAD												105	CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
37	LAW AND JUSTICE	NT	V	27	07/04/2021	528421	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR						
								0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH														
VN042021005922	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE					00	NO
SUB MAJOR HEAD												105	CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
37	LAW AND JUSTICE	NT	V	28	07/04/2021	821809	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR						
								0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH														
VN042021005930	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE					00	NO
SUB MAJOR HEAD												114	LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
12	HOME AFFAIRS	NT	V	36	07/04/2021	49088	20153	DISTRICT ATTORNEY, NAWANSAHAR, NAWANSAHAR						
								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,						
CHANDIGARH, CHANDIGARH														
VN042021004292	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY												103	PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	46	12/04/2021	259379	20190	S.M.O, I/C P.H.C. SAROYA, NAWANSAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021004284	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY												103	PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	38	12/04/2021	224650	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021004285	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY												103	PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	39	12/04/2021	182211	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021004287	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY												103	PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	41	12/04/2021	64934	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021004333	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY												103	PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	87	16/04/2021	94045	20186	S.M.O, P.H.C. MUZAFFR PUR, NAWANSAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021004334	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY												103	PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						

				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88				16/04/2021	35429 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004263 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17				09/04/2021	203532 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR							
WELFARE,PUNJAB,							
VN042021004264 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18				09/04/2021	61152 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR							
WELFARE,PUNJAB,							
VN042021004385 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 139				26/04/2021	83832 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004382 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136				26/04/2021	87068 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004356 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 110				16/04/2021	37376 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004349 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103				16/04/2021	77867 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004350 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104				16/04/2021	51104 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004355 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109				16/04/2021	215321 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004347	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 101	16/04/2021		58400	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004348	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 102	16/04/2021		77951	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004339	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	16/04/2021		209435	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004340	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94	16/04/2021		177802	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004341	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	16/04/2021		79158	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004324	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	15/04/2021		180653	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004303	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	15/04/2021		236866	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004304	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	15/04/2021		75768	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004305	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	15/04/2021		122921	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004360	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	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		
SINGH NAGAR	11 HEALTH AND FAMILY WELFARE NT V 114	19/04/2021	149590	20284	THE DISTRICT HOMEOPATHY OFFICER,	GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT	4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,								
VN042021004359	01/04/2021	N DC06 A Pay and Allowances Vouchers	2000	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		
						01 SALARIES		
SINGH NAGAR	11 HEALTH AND FAMILY WELFARE NT V 113	19/04/2021	48170	20284	THE DISTRICT HOMEOPATHY OFFICER,	GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT	4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,								
VN042021004323	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	15/04/2021	117902	20189	S.M.O,I/C P.H.C. MUKANDPUR,	NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004274	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	12/04/2021	98781	20192	S.M.O,P.H.C. BALACHAUR,	NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004275	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	12/04/2021	105400	20192	S.M.O,P.H.C. BALACHAUR,	NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004276	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	12/04/2021	475281	20192	S.M.O,P.H.C. BALACHAUR,	NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004277	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	12/04/2021	265164	20192	S.M.O,P.H.C. BALACHAUR,	NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004273	01/04/2021	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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	12/04/2021	215329	20192	S.M.O,P.H.C. BALACHAUR,	NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004266	01/04/2021	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		

11	HEALTH AND FAMILY WELFARE NT V 20	12/04/2021	73535	20190	S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 142	30/04/2021	126364	20187	S.M.O, CIVIL HOSPITAL, NAWANSAHAR, PUNJAB,	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 144	30/04/2021	264640	20187	S.M.O, CIVIL HOSPITAL, NAWANSAHAR	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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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 151	30/04/2021	117901 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 147	30/04/2021	269137	20187	S.M.O, CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR	01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	30/04/2021	1372203 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	30/04/2021 1078229 20187 S.M.O, CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	30/04/2021	214889	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137	26/04/2021	448283	20192	S.M.O,P.H.C.	BALACHAUR,NAWANSAHAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB.

VN042021004379	01/04/2021	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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	133	26/04/2021	321573	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004381	01/04/2021	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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	135	26/04/2021	80215	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004380	01/04/2021	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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	134	26/04/2021	865236	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004377	01/04/2021	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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	131	22/04/2021	78601	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004370	01/04/2021	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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	124	20/04/2021	91675	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004371	01/04/2021	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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	125	20/04/2021	12000	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004363	01/04/2021	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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	117	20/04/2021	204074	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004364	01/04/2021	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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	118	20/04/2021	142291	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004365	01/04/2021	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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	119	20/04/2021	164466	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004366	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 120	20/04/2021	211900	20191	S.M.O, CIVIL HOSPITAL, BANGA, NAWANSAHAR	110 HOSPITAL AND DISPENSARIES
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD
						01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021004367 01/04/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN042021004368	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	

				110 HOSPITAL AND DISPENSARIES
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	20/04/2021	75512 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004369 01/04/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	20/04/2021	47458	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004362 01/04/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V	116	20/04/2021	1080446	20187	S.M.O, CIVIL HOSPITAL, NAWANSAHAR,	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN042021004250	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 4		09/04/2021	183403 20193	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
				O/O CIVIL SURGEON, NAWANSAHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM
SM_HEAD_DESC			MIN MIN_DESC

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

VN042021004252 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	09/04/2021	95002 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004253 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	09/04/2021	113449 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004254 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	09/04/2021	37722 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004256 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	09/04/2021	642835 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004255 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	09/04/2021	138614 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004258 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	09/04/2021	1163947 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004249 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	09/04/2021	15938 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004278 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	12/04/2021	353901 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004279 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	12/04/2021	112920 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004267	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	21		12/04/2021	57389	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004268	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	22		12/04/2021	219800	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004269	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	23		12/04/2021	129780	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004257	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	11		09/04/2021	199328	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004247	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	1		09/04/2021	50424	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004248	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	2		09/04/2021	60792	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004251	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	5		09/04/2021	236744	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004308	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES	
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	62		15/04/2021	779476	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004295	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES	

									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 49	12/04/2021		196998	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004296	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 50	12/04/2021		58400	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004297	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 51	12/04/2021		33310	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004298	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 52	12/04/2021		141877	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004282	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 36	12/04/2021		104906	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004293	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	12/04/2021		33109	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004294	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	12/04/2021		215537	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004283	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 37	12/04/2021		91395	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004265	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 19	12/04/2021		58400	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021004280	01/04/2021	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									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 34	12/04/2021	395324	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004319	01/04/2021	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									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 73	15/04/2021	101334	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004281	01/04/2021	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									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 35	12/04/2021	153573	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004328	01/04/2021	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									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 82	15/04/2021	147665	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004372	01/04/2021	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									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 126	20/04/2021	116777	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004378	01/04/2021	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									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 132	23/04/2021	310969	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004317	01/04/2021	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									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 71	15/04/2021	104162	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004318	01/04/2021	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									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 72	15/04/2021	219225	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004309	01/04/2021	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									
0000 00 NO DETAILED HEAD									
01 SALARIES									

	11 HEALTH AND FAMILY WELFARE NT V 63	15/04/2021	22693 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004306 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	15/04/2021	378001 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004307 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	15/04/2021	114489 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004373 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	20/04/2021	72113 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004374 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	20/04/2021	129868 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004351 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	16/04/2021	81769 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004352 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	16/04/2021	77867 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004337 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	16/04/2021	224650 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004338 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	16/04/2021	183324 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004329 01/04/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	15/04/2021		191261 20189 S.M.O,I/C P.H.C.		MUKANDPUR,NAWANSAHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004330 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	15/04/2021		77867 20189 S.M.O,I/C P.H.C.		MUKANDPUR,NAWANSAHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004326 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	15/04/2021		214004 20189 S.M.O,I/C P.H.C.		MUKANDPUR,NAWANSAHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004327 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	15/04/2021		154348 20189 S.M.O,I/C P.H.C.		MUKANDPUR,NAWANSAHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004342 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	16/04/2021		88115 20186 S.M.O,P.H.C.		MUZAFFRPUR,NAWANSAHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004353 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	16/04/2021		232642 20192 S.M.O,P.H.C.		BALACHAUR,NAWANSAHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004354 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	16/04/2021		83868 20192 S.M.O,P.H.C.		BALACHAUR,NAWANSAHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004325 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	15/04/2021		49151 20189 S.M.O,I/C P.H.C.		MUKANDPUR,NAWANSAHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004288 01/04/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY							103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	12/04/2021		32675 20192 S.M.O,P.H.C.		BALACHAUR,NAWANSAHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021004315	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	69	15/04/2021	26365	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004286	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	40	12/04/2021	79385	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004375	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	129	20/04/2021	99409	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004346	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	100	16/04/2021	237840	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004336	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	90	16/04/2021	128487	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004331	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	85	15/04/2021	77867	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004332	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	86	16/04/2021	225254	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004335	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	89	16/04/2021	126621	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021004316	01/04/2021	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												
0000 00 NO DETAILED HEAD												

	11 HEALTH AND FAMILY WELFARE NT V 70	15/04/2021	157244 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004314 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	15/04/2021	98523 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004313 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	15/04/2021	284921 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004312 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	15/04/2021	99982 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004311 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	15/04/2021	236807 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004310 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	15/04/2021	429148 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004302 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	15/04/2021	29200 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004301 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	15/04/2021	74913 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004289 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	12/04/2021	128438 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	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME				CCO_ CCO	
VN042021004290	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH					03
				01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 44	12/04/2021	77951 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004291	01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH					03
				01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 45	12/04/2021	674828 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004396	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH					01
				30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 150	30/04/2021	172453 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004395	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH					01
				30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 149	30/04/2021	142291 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004394	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH					01
				30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 148	30/04/2021	128625 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004270	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH					01
				30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 24	12/04/2021	225310 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004271	01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH					01
				30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				

	11 HEALTH AND FAMILY WELFARE NT V 25	12/04/2021	70835 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004272 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	12/04/2021	175871 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004343 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
			01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	16/04/2021	81854 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004345 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
			01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	16/04/2021	68465 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004344 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL	06
			01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	16/04/2021	13193 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004260 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 14	09/04/2021	593441 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021004261 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 15	09/04/2021	57392 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021004262 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	09/04/2021	254387 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021004259 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 13	09/04/2021	263942 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	

VN042021004358	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
											102	HOMEOPATHY
									01	RURAL DISPENSARIES		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
SINGH NAGAR									50175	20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT	
WELFARE,PUNJAB,											4501	DIRECTOR, HEALTH & FAMILY
VN042021004361	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
											102	HOMEOPATHY
									01	RURAL DISPENSARIES		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
SINGH NAGAR									14864	20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT	
WELFARE,PUNJAB,											4501	DIRECTOR, HEALTH & FAMILY
VN042021004384	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101	PREVENTION AND CONTROL OF DISEASES
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
									53200	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004376	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101	PREVENTION AND CONTROL OF DISEASES
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
									21700	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004357	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101	PREVENTION AND CONTROL OF DISEASES
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
									72875	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004322	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101	PREVENTION AND CONTROL OF DISEASES
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
									21700	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004320	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101	PREVENTION AND CONTROL OF DISEASES
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
									84186	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004321	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101	PREVENTION AND CONTROL OF DISEASES
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
									95154	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021004299	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101	PREVENTION AND CONTROL OF DISEASES
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
									236681	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004300	01/04/2021	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)	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	54		15/04/2021	201065	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021006014	01/04/2021	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)	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
37	LAW AND JUSTICE	NT	V	26		09/04/2021	100722	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH											
VN042021006018	01/04/2021	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	
									01	SALARIES	
37	LAW AND JUSTICE	NT	V	30		09/04/2021	100061	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH											
VN042021005964	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
12	HOME AFFAIRS	NT	V	49		15/04/2021	674926	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN042021005965	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
12	HOME AFFAIRS	NT	V	50		15/04/2021	809785	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN042021005966	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
12	HOME AFFAIRS	NT	V	51		15/04/2021	296716	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN042021005967	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
12	HOME AFFAIRS	NT	V	52		15/04/2021	37861	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN042021005968	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
12	HOME AFFAIRS	NT	V	53		15/04/2021	32439	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN042021005969	01/04/2021	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	

				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS		NT V 54	15/04/2021	22139	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN042021005970 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 55	15/04/2021	230683	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN042021005973 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 58	19/04/2021	62321	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN042021005946 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD						110 ADMINISTRATORS GENERAL AND OFFICIAL			
TRUSTEES						01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 1	07/04/2021	67553	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME			
AFFAIRS & JUSTICE, PUNJAB,MOHALI						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN042021005947 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD						110 ADMINISTRATORS GENERAL AND OFFICIAL			
TRUSTEES						01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 2	07/04/2021	55455	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME			
AFFAIRS & JUSTICE, PUNJAB,MOHALI						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN042021005948 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD						110 ADMINISTRATORS GENERAL AND OFFICIAL			
TRUSTEES						01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 3	07/04/2021	43727	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME			
AFFAIRS & JUSTICE, PUNJAB,MOHALI						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN042021005949 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD						110 ADMINISTRATORS GENERAL AND OFFICIAL			
TRUSTEES						01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 4	07/04/2021	21998	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME			
AFFAIRS & JUSTICE, PUNJAB,MOHALI						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN042021005974 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 59	19/04/2021	140432	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005987 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 72	23/04/2021	114142	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN042021005992	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	77	23/04/2021	47423	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
									0401 REGISTRAR, PUNJAB &	HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021005993	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	78	23/04/2021	14060	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
									0401 REGISTRAR, PUNJAB &	HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021006002	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	87	28/04/2021	8777	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
									0401 REGISTRAR, PUNJAB &	HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021006027	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	39	09/04/2021	37722	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
									0401 REGISTRAR, PUNJAB &	HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021006028	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	40	09/04/2021	45964	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
									0401 REGISTRAR, PUNJAB &	HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021006029	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	41	09/04/2021	676810	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
									0401 REGISTRAR, PUNJAB &	HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021006030	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	42	09/04/2021	82677	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
									0401 REGISTRAR, PUNJAB &	HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021006031	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	43	09/04/2021	47960	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
									0401 REGISTRAR, PUNJAB &	HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN042021006032	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	44	09/04/2021	2094568	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		

COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN042021006033 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
2100 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE NT V 45 09/04/2021 2805345 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																			
VN042021006034 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
2100 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE NT V 46 09/04/2021 1229164 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																			
VN042021006035 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
2100 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE NT V 47 09/04/2021 77622 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																			
VN042021006036 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
2100 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE NT V 48 09/04/2021 1979283 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																			
VN042021006019 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
2100 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE NT V 31 09/04/2021 93798 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																			
VN042021006020 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
2100 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE NT V 32 09/04/2021 38834 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																			
VN042021006021 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
2100 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE NT V 33 09/04/2021 218675 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																			
VN042021006022 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
2100 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE NT V 34 09/04/2021 76766 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																			
VN042021006023 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
2100 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS									

				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 35	09/04/2021	264371	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021006024 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 36	09/04/2021	128751	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021006025 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 37	09/04/2021	366245	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021006026 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 38	09/04/2021	1099297	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005950 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 5	07/04/2021	371780	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005951 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 6	07/04/2021	143938	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005957 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 12	07/04/2021	208880	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005958 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 13	07/04/2021	54043	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005959 01/04/2021 N DC06 A Pay and Allowances Vouchers		2100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 14	07/04/2021	177622	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN042021005963 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
									01 DISTRICT AND SESSION COURTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE		NT V 18	09/04/2021	1702927	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN042021005960 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
									01 DISTRICT AND SESSION COURTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE		NT V 15	07/04/2021	232122	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM
SM_HEAD_DESC									MIN MIN_DESC	
									SU SUB_HEAD_DESC	
									BDGT DT DTL_HEAD_DESC	
									SO SOE_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME	CCO_ CCO			

VN042021005961 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
									01 DISTRICT AND SESSION COURTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE		NT V 16	07/04/2021	129573	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN042021005962 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
									01 DISTRICT AND SESSION COURTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE		NT V 17	07/04/2021	17554	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN042021006007 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
									01 DISTRICT AND SESSION COURTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE		NT V 19	09/04/2021	609508	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN042021006008 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
									01 DISTRICT AND SESSION COURTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE		NT V 20	09/04/2021	11292	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN042021006009 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	09/04/2021	589175	21350	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021006010	01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								
	37 LAW AND JUSTICE	NT V 22	09/04/2021	896769	21350	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021006011	01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								
	37 LAW AND JUSTICE	NT V 23	09/04/2021	289093	21350	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021006012	01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								
	37 LAW AND JUSTICE	NT V 24	09/04/2021	1405593	21350	01 DISTRICTS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021006013	01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								
	37 LAW AND JUSTICE	NT V 25	09/04/2021	70216	21350	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021005952	01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								
	37 LAW AND JUSTICE	NT V 7	07/04/2021	138153	21371	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021005953	01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								
	37 LAW AND JUSTICE	NT V 8	07/04/2021	110156	21371	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021005954	01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								
	37 LAW AND JUSTICE	NT V 9	07/04/2021	123789	21371	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN042021005955	01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								
	37 LAW AND JUSTICE	NT V 10	07/04/2021	48865	21371	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								

VN042021005956	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 11	07/04/2021			8777	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021006016	01/04/2021	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					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 28	09/04/2021			722475	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021006017	01/04/2021	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					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 29	09/04/2021			529228	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021006015	01/04/2021	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)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT V 27	09/04/2021			63203	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN042021006517	01/04/2021	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					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT V 49	12/04/2021			119547	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006523	01/04/2021	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					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT V 55	12/04/2021			170204	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006524	01/04/2021	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					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT V 56	12/04/2021			76890	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006694	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY													
								29 RURAL FAMILY WELFARE SERVICES					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT V 25	09/04/2021			6346	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006565	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY													
								29 RURAL FAMILY WELFARE SERVICES					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					

	11 HEALTH AND FAMILY WELFARE NT V 130	16/04/2021	51893 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006647 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		01
			001 DIRECTION AND ADMINISTRATION	
			29 RURAL FAMILY WELFARE SERVICES	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	15/04/2021	40263 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006595 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	2100	2210 MEDICAL AND PUBLIC HEALTH		80
			004 HEALTH STATISTICS AND EVALUATION	
			01 HEALTH STATISTICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 160	20/04/2021	51573 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006566 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 131	16/04/2021	103788 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006644 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	15/04/2021	103788 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006655 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 92	15/04/2021	224690 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006659 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	15/04/2021	58349 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006662 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	15/04/2021	186210 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006567 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 132	16/04/2021	171920 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006568 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06

PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 133	16/04/2021	454799	21088	01 SALARIES	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006569 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 134	16/04/2021	124140	21088	01 SALARIES	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006570 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 135	16/04/2021	363316	21088	01 SALARIES	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006571 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 136	16/04/2021	21700	21088	01 SALARIES	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006640 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 77	15/04/2021	150211	21089	01 SALARIES	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006641 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 78	15/04/2021	206407	21089	01 SALARIES	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006650 PUBLIC HEALTH	01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 87	15/04/2021	292488	21089	01 SALARIES	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006544 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 109	15/04/2021	80698	21301	01 SALARIES	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		
OFFICE, MOHALI WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY		
VN042021006546 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01/04/2021 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 111	15/04/2021	379526	21301	01 SALARIES	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		
OFFICE, MOHALI WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY		

VN042021006551	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES										101	AYURVEDA	
									01	RURAL DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
OFFICE, MOHALI						11	HEALTH AND FAMILY WELFARE	NT V 116	15/04/2021	1187791	21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI
WELFARE, PUNJAB,												4501 DIRECTOR, HEALTH & FAMILY
VN042021006610	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											110	HOSPITALS AND DISPENSARIES
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 175	22/04/2021	64570	21090	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL KHARAR, MOHALI					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021006611	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											110	HOSPITALS AND DISPENSARIES
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 176	22/04/2021	92075	21090	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL KHARAR, MOHALI					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021006612	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											110	HOSPITALS AND DISPENSARIES
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 177	22/04/2021	163961	21090	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL KHARAR, MOHALI					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021006613	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											110	HOSPITALS AND DISPENSARIES
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 178	22/04/2021	196511	21090	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL KHARAR, MOHALI					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021006615	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											110	HOSPITALS AND DISPENSARIES
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 180	22/04/2021	12218	21090	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL KHARAR, MOHALI					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021006619	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											110	HOSPITALS AND DISPENSARIES
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 184	22/04/2021	31140	21090	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL KHARAR, MOHALI					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021006620	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											110	HOSPITALS AND DISPENSARIES
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 185	22/04/2021	325586	21090	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL KHARAR, MOHALI					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021006621	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											110	HOSPITALS AND DISPENSARIES
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 186	22/04/2021	63084	21090	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006622 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 187	22/04/2021	77547	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006624 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 189	22/04/2021	184714	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006660 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 97	15/04/2021	89534	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006665 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 102	15/04/2021	224176	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006668 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	15/04/2021	102680	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006554 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICE,MOHALI WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 119	15/04/2021	127215	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN042021006555 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICE,MOHALI WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 120	15/04/2021	891340	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN042021006525 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 57	12/04/2021	108065	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL	

VN042021006527	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		003	TRAINING	06
PUBLIC HEALTH												
										01 TRAINING OF PARA HEALTH STAFF		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	59	12/04/2021	419403	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006528	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		003	TRAINING	06
PUBLIC HEALTH												
										01 TRAINING OF PARA HEALTH STAFF		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	60	12/04/2021	161320	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006526	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		003	TRAINING	06
PUBLIC HEALTH												
										01 TRAINING OF PARA HEALTH STAFF		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	58	12/04/2021	232302	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006529	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		003	TRAINING	06
PUBLIC HEALTH												
										01 TRAINING OF PARA HEALTH STAFF		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	61	12/04/2021	183194	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006541	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		003	TRAINING	06
PUBLIC HEALTH												
										01 TRAINING OF PARA HEALTH STAFF		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	73	15/04/2021	229020	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006580	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		003	TRAINING	06
PUBLIC HEALTH												
										01 TRAINING OF PARA HEALTH STAFF		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	145	16/04/2021	377729	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	4601	DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006658	01/04/2021	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		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	95	15/04/2021	418709	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006661	01/04/2021	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		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	98	15/04/2021	186939	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021006667	01/04/2021	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		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	104	15/04/2021	845229	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												

VN042021006542 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 107	15/04/2021	973893	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006616 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 181	22/04/2021	81778	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006697 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 28	09/04/2021	90431	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006701 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 32	09/04/2021	283767	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006703 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 34	09/04/2021	636521	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006614 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 179	22/04/2021	259019	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006653 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 90	15/04/2021	94936	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006656 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 93	15/04/2021	428390	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006663 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 100	15/04/2021	359342	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021006669 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	15/04/2021	555145	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006695 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	09/04/2021	145108	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006699 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	09/04/2021	247911	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006652 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	15/04/2021	39972	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006557 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	16/04/2021	77937	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006558 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	16/04/2021	763674	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006559 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	16/04/2021	330878	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006560 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	16/04/2021	510398	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021006561 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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VN042021006646 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	15/04/2021	275638	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006648 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	15/04/2021	49141	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006617 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 182	22/04/2021	64934	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006618 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	22/04/2021	76047	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006623 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 188	22/04/2021	431331	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006581 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICE,MOHALI WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	19/04/2021	152232	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN042021006582 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	19/04/2021	157791	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006583 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	19/04/2021	143988	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006584 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	19/04/2021	89184	21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006628 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 193	23/04/2021	102580 21405	DIRECTOR, RESEARCH & MEDICAL	EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006563 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128	16/04/2021	98928 21088	SENIOR MEDICAL OFFICER,PHC	GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006564 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	16/04/2021	88012 21088	SENIOR MEDICAL OFFICER,PHC	GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006649 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	15/04/2021	36036 21089	SENIOR MEDICAL OFFICER,PHC	BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006691 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	09/04/2021	1900635 21083	MEDICAL OFFICER,I/C CIVIL	HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006692 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	09/04/2021	1406146 21083	MEDICAL OFFICER,I/C CIVIL	HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006693 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	09/04/2021	77222 21083	MEDICAL OFFICER,I/C CIVIL	HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006696 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	09/04/2021	144045 21085	SR MEDICAL OFFICER,I/C PHC	DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006530 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN042021006601 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 166	20/04/2021	582237	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006602 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 167	20/04/2021	81016	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006629 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	23/04/2021	43400	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006630 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 195	23/04/2021	263347	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006631 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	23/04/2021	263165	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006635 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 200	29/04/2021	82239	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006637 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	15/04/2021	171450	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006702 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	09/04/2021	234593	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006704 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

VN042021006712 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11 HEALTH AND FAMILY WELFARE NT V 43	09/04/2021	127652 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN042021006713 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 44	09/04/2021	1460440 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN042021006714 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 45	09/04/2021	1368624	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN042021006515 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 47	12/04/2021	454570	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN042021006588 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 153	20/04/2021	198773 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN042021006519 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 51	12/04/2021	584315 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	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

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VN042021006545 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICE, MOHALI WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 110	15/04/2021	37743	21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021006549 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICE, MOHALI WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 114	15/04/2021	263442	21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021006552 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICE, MOHALI WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 117	15/04/2021	342160	21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021006553 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICE, MOHALI WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 118	15/04/2021	130172	21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021006547 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICE, MOHALI WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 112	15/04/2021	81988	21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021006548 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICE, MOHALI WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 113	15/04/2021	151074	21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021006550 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICE, MOHALI WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 115	15/04/2021	57281	21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN042021006520 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	12/04/2021	906119	21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006522 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 54	12/04/2021	532046 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006654 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	15/04/2021	28670 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006657 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	15/04/2021	366254 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006664 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	15/04/2021	784035 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006666 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	15/04/2021	21000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006689 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	09/04/2021	180819 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006690 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	09/04/2021	1395579 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006579 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 144	16/04/2021	9600 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006605 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	20/04/2021	117602 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006606 01/04/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01

URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 171 20/04/2021

01 SALARIES
99473 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006607 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 172 20/04/2021

01 SALARIES
202863 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006608 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 173 20/04/2021

01 SALARIES
87062 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006609 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 174 20/04/2021

01 SALARIES
11694 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006670 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 1 07/04/2021

01 SALARIES
83672 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006671 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 2 07/04/2021

01 SALARIES
204261 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006672 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 3 07/04/2021

01 SALARIES
204860 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006673 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 4 07/04/2021

01 SALARIES
201627 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006674 01/04/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 5 07/04/2021

01 SALARIES
9979 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021006675 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	07/04/2021	39972 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006676 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7	07/04/2021	80523 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006677 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	07/04/2021	11738 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006678 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9	07/04/2021	425134 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006679 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	07/04/2021	145738 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006680 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 11	07/04/2021	246406 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006681 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	07/04/2021	48798 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006682 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13	07/04/2021	79089 21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006683 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 14	07/04/2021	9979 21081	01 SALARIES MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006684 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 15	07/04/2021	94046 21081	01 SALARIES MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006686 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 17	07/04/2021	96041 21081	01 SALARIES MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006687 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 18	07/04/2021	428483 21081	01 SALARIES MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006688 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 19	07/04/2021	433176 21081	01 SALARIES MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006705 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 36	09/04/2021	19958 21082	01 SALARIES MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006707 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 38	09/04/2021	474631 21082	01 SALARIES MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006708 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 39	09/04/2021	1103405 21082	01 SALARIES MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006709 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 40	09/04/2021	488016 21082	01 SALARIES MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006710 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 41	09/04/2021	253471	21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006711 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 42	09/04/2021	827008	21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006590 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 155	20/04/2021	134387	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006593 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 158	20/04/2021	93053	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006600 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 165	20/04/2021	204964	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006556 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 121	16/04/2021	47774	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006587 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 152	20/04/2021	68447	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006591 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 156	20/04/2021	124020	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006594 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 159	20/04/2021	87525	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021006596 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 161	20/04/2021	569176	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006598 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 163	20/04/2021	97891	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006599 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 164	20/04/2021	1126866	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006603 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	20/04/2021	70875	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006604 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	20/04/2021	184484	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006534 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICE,MOHALI WELFARE,PUNJAB,	38 MEDICAL EDUCATION AND RES NT V 66	12/04/2021	317034	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN042021006537 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 69	12/04/2021	932101	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006538 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 70	12/04/2021	24249	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021006539 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		

OFFICE, MOHALI WELFARE, PUNJAB,	38 MEDICAL EDUCATION AND RES NT V 71	12/04/2021	290701 21301	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN042021006535 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 67	12/04/2021	121290 21080	MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006536 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 01 SALARIES	01
OFFICE, MOHALI WELFARE, PUNJAB,	38 MEDICAL EDUCATION AND RES NT V 68	12/04/2021	118307 21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN042021006540 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 72	12/04/2021	278956 21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006636 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38 MEDICAL EDUCATION AND RES NT V 201	30/04/2021	106221 21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006685 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 16	07/04/2021	94645 21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006706 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 37	09/04/2021	64493 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006715 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 46	09/04/2021	501841 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021006574 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 139	16/04/2021	97763 21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI 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 BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	

VN042021006575 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 140	16/04/2021	39972 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021006577 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	16/04/2021	83211 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021006576 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 141	16/04/2021	165169 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021006578 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143	16/04/2021	9979 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021004399 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 2	07/04/2021	506899 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	COURT,CHANDIGARH,CHANDIGARH		
VN042021004398 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 1	07/04/2021	379512 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	COURT,CHANDIGARH,CHANDIGARH		
VN042021004401 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		

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VN042021004412	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	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	07/04/2021	43214	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021004413	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	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	16	07/04/2021	35786	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021042699	01/04/2021	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	44	23/04/2021	30864	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021004414	01/04/2021	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	17	07/04/2021	1000555	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021004415	01/04/2021	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	18	07/04/2021	139798	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021004416	01/04/2021	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	19	07/04/2021	195477	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021004417	01/04/2021	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	20	07/04/2021	97936	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021004418	01/04/2021	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	21	07/04/2021	387603	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021004419	01/04/2021	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				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	22	07/04/2021	280600	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN					

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004420 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 23 07/04/2021	69891 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021004421 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 24 07/04/2021	78283 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021004422 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 25 07/04/2021	148394 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021004423 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 26 07/04/2021	27061 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021004427 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 30 07/04/2021	108749 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021004428 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 31 07/04/2021	228992 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021004429 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 32 07/04/2021	398556 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021004430 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 33 07/04/2021	67241 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021004431 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT V 34	07/04/2021	476112	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN042021004402	01/04/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD										
105 CIVIL AND SESSION COURTS										
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT V 5	07/04/2021	135497	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN042021004403	01/04/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD										
105 CIVIL AND SESSION COURTS										
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT V 6	07/04/2021	924141	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN042021004424	01/04/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD										
105 CIVIL AND SESSION COURTS										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT V 27	07/04/2021	123214	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN042021004425	01/04/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD										
105 CIVIL AND SESSION COURTS										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT V 28	07/04/2021	270995	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN042021004426	01/04/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD										
105 CIVIL AND SESSION COURTS										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT V 29	07/04/2021	70216	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN042021004434	01/04/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD										
105 CIVIL AND SESSION COURTS										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT V 37	07/04/2021	893975	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN042021042694	01/04/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD										
105 CIVIL AND SESSION COURTS										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT V 39	16/04/2021	9842	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN042021042696	01/04/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD										
105 CIVIL AND SESSION COURTS										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT V 41	22/04/2021	21568	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										

VN042021004400	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105	CIVIL AND SESSION COURTS	
								01	DISTRICT AND SESSION COURTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
	37	LAW AND JUSTICE		NT	V 3	07/04/2021	103562	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
											0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH													
VN042021040858	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY											110	HOSPITAL AND DISPENSARIES	
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
	11	HEALTH AND FAMILY WELFARE		NT	V 94	19/04/2021	435544	22111	SENIOR MEDICAL OFFICER, CIVIL HOSPITALPATTI, TARN TARAN				
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040859	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY											110	HOSPITAL AND DISPENSARIES	
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
	11	HEALTH AND FAMILY WELFARE		NT	V 95	19/04/2021	835580	22111	SENIOR MEDICAL OFFICER, CIVIL HOSPITALPATTI, TARN TARAN				
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040860	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY											110	HOSPITAL AND DISPENSARIES	
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
	11	HEALTH AND FAMILY WELFARE		NT	V 96	19/04/2021	192103	22111	SENIOR MEDICAL OFFICER, CIVIL HOSPITALPATTI, TARN TARAN				
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040880	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY											110	HOSPITAL AND DISPENSARIES	
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
	11	HEALTH AND FAMILY WELFARE		NT	V 116	22/04/2021	175195	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN				
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040935	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY											110	HOSPITAL AND DISPENSARIES	
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
	11	HEALTH AND FAMILY WELFARE		NT	V 171	23/04/2021	112869	22233	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB				
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040936	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY											110	HOSPITAL AND DISPENSARIES	
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
	11	HEALTH AND FAMILY WELFARE		NT	V 172	23/04/2021	58400	22233	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB				
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040937	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY											110	HOSPITAL AND DISPENSARIES	
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
	11	HEALTH AND FAMILY WELFARE		NT	V 173	23/04/2021	701473	22111	SENIOR MEDICAL OFFICER, CIVIL HOSPITALPATTI, TARN TARAN				
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041000	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY											110	HOSPITAL AND DISPENSARIES	
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 45	16/04/2021	54374 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040825 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 61	16/04/2021	106116 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040846 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 82	16/04/2021	54302 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040872 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 108	22/04/2021	52849 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040906 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 142	23/04/2021	136536 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040929 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 165	23/04/2021	422429 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040930 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 166	23/04/2021	250064 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040931 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 167	23/04/2021	49578 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040932 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 168	23/04/2021	756498 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040933 01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 169				23/04/2021	394025 22233 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040934 01/04/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170				23/04/2021	288930 22233 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040884 01/04/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION		
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120				22/04/2021	81933 22123 ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040886 01/04/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION		
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122				22/04/2021	1242300 22123 ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040887 01/04/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION		
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123				22/04/2021	242513 22123 ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040888 01/04/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION		
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124				22/04/2021	85403 22123 ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040889 01/04/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION		
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 125				22/04/2021	385488 22123 ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040890 01/04/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION		
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 126				22/04/2021	116384 22123 ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040891 01/04/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION		
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127				22/04/2021	217480 22123 ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021040895 01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131	22/04/2021	83559	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021040896 01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

				02 DISTRICT ADMINISTRATION
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132	22/04/2021	127881	22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	
				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	SM
SM_HEAD_DESC			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]

VN042021040862 01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 98	20/04/2021	9600 22113	MEDICAL OFFICER, ESI DISPENSARY, GOUNDWAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021040863 01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 99	20/04/2021	54567	22113	MEDICAL OFFICER,ESI DISPENSARY, GOUNDWAL,TARN TARAN	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021040864 01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	20/04/2021	103064	22113	MEDICAL OFFICER,ESI DISPENSARY, GOUNDWAL,TARN TARAN	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021040897 01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	22/04/2021	91419	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021040898	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 134 22/04/2021

47310 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040899 01/04/2021 N DC06 A Pay and Allowances Vouchers

2200 2210 MEDICAL AND PUBLIC HEALTH

01

URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 135 22/04/2021

9600 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040900 01/04/2021 N DC06 A Pay and Allowances Vouchers

2200 2210 MEDICAL AND PUBLIC HEALTH

01

URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 136 22/04/2021

102205 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040861 01/04/2021 N DC06 A Pay and Allowances Vouchers

2200 2210 MEDICAL AND PUBLIC HEALTH

01

URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 97 20/04/2021

141606 22113 MEDICAL OFFICER,ESI DISPENSARY, GOUNDWAL,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040914 01/04/2021 N DC06 A Pay and Allowances Vouchers

2200 2210 MEDICAL AND PUBLIC HEALTH

03

RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 150 23/04/2021

29200 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040915 01/04/2021 N DC06 A Pay and Allowances Vouchers

2200 2210 MEDICAL AND PUBLIC HEALTH

03

RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 151 23/04/2021

87600 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040928 01/04/2021 N DC06 A Pay and Allowances Vouchers

2200 2210 MEDICAL AND PUBLIC HEALTH

03

RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 164 23/04/2021

77717 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040828 01/04/2021 N DC06 A Pay and Allowances Vouchers

2200 2210 MEDICAL AND PUBLIC HEALTH

03

RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 64 16/04/2021

376420 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040829 01/04/2021 N DC06 A Pay and Allowances Vouchers

2200 2210 MEDICAL AND PUBLIC HEALTH

03

RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 65 16/04/2021

368277 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040835 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	16/04/2021	448651	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040836 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	16/04/2021	323842	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040851 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	16/04/2021	167820	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040854 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	16/04/2021	1078767	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040865 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	20/04/2021	236815	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041005 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	16/04/2021	168159	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041006 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	16/04/2021	10815	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041007 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	16/04/2021	96444	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041008 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 53	16/04/2021	90239 22026 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARAN TARAN	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041009 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 54	16/04/2021	379531 22026 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARAN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041010 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 55	16/04/2021	219082 22026 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARAN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021040869 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 105	22/04/2021	399383 22116 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021040870 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 106	22/04/2021	39108 22116 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021040871 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 107	22/04/2021	309509 22116 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021040978 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 23	15/04/2021	10815 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021040982 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 27	15/04/2021	498689 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021040984 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 29	15/04/2021	568015 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021040989	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	34	15/04/2021	29200	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040842	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	78	16/04/2021	77867	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040849	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	85	16/04/2021	239908	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040850	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	86	16/04/2021	310331	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040974	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	19	15/04/2021	103730	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040987	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	32	15/04/2021	29200	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040994	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	39	15/04/2021	258628	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040879	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	115	22/04/2021	599049	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040938	01/04/2021	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			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	174	27/04/2021	126871	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021040953	01/04/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 189	29/04/2021		58400	22116	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041003	01/04/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	16/04/2021		164246	22026	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, TARN TARAN			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041004	01/04/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	16/04/2021		81769	22026	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, TARN TARAN			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021040881	01/04/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	22/04/2021		209493	22116	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021040907	01/04/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 143	23/04/2021		114890	22117	SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTER, SUR SINGH, TARN TARAN			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021040908	01/04/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	23/04/2021		29200	22117	SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTER, SUR SINGH, TARN TARAN			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021040924	01/04/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	23/04/2021		65274	22117	SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTER, SUR SINGH, TARN TARAN			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021040883	01/04/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 119	22/04/2021		162573	22116	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021041014	01/04/2021	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			

						0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 59	16/04/2021	54138 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040993 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 38	15/04/2021	440189 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040997 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 42	15/04/2021	292041 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040940 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 176	27/04/2021	49388 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040943 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 179	27/04/2021	232285 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040949 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 185	27/04/2021	135180 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040951 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 187	27/04/2021	277279 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040909 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 145	23/04/2021	311085 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040966 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD 01 SALARIES					
OFFICE,TARAN TARAN WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 11	15/04/2021	148202 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		4501 DIRECTOR, HEALTH & FAMILY			

VN042021040967 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH				02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
OFFICE,TARAN TARAN WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 12	15/04/2021	69362	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN042021040866 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 102	20/04/2021	43256	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040868 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 104	20/04/2021	14461	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040833 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 69	16/04/2021	168281	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040956 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 1	12/04/2021	1943441	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040957 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 2	12/04/2021	275396	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040958 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 3	12/04/2021	1145273	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040959 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 4	12/04/2021	507037	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040960 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	12/04/2021	58400	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040961 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 12/04/2021 1699129 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040962 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 12/04/2021 129439 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040964 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 12/04/2021 1248297 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040965 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 12/04/2021 475554 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
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

VN042021040855 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 19/04/2021 413088 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040856 01/04/2021 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
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 19/04/2021 365633 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021040857	01/04/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	19/04/2021	325783	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040972	01/04/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	15/04/2021	26713	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI			
OFFICE,TARAN TARAN					4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,								
VN042021040968	01/04/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	15/04/2021	259994	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI			
OFFICE,TARAN TARAN					4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,								
VN042021040969	01/04/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	15/04/2021	244796	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI			
OFFICE,TARAN TARAN					4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,								
VN042021040867	01/04/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	20/04/2021	14461	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041001	01/04/2021	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)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	16/04/2021	130434	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041002	01/04/2021	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)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	16/04/2021	405237	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040903	01/04/2021	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)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	23/04/2021	98824	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040904	01/04/2021	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)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	23/04/2021	364916	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040905	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	141	23/04/2021	153424	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040927	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	163	23/04/2021	57325	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040921	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	157	23/04/2021	145839	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040922	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	158	23/04/2021	204884	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040923	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	159	23/04/2021	175535	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040926	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	162	23/04/2021	202646	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040826	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	62	16/04/2021	213973	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040832	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	68	16/04/2021	182528	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040837	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	

									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									8696 22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040838	01/04/2021	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	
									417442 22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040843	01/04/2021	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	
									77239 22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040853	01/04/2021	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	
									625294 22110 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040976	01/04/2021	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	
									241846 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040980	01/04/2021	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	
									379341 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040981	01/04/2021	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	
									312469 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040988	01/04/2021	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	
									58400 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040878	01/04/2021	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	
									59021 22116 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021040995 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	15/04/2021	692770	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040939 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 175	27/04/2021	264270	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040946 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 182	27/04/2021	223151	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040950 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 186	27/04/2021	320563	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040954 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 190	29/04/2021	36000	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040998 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	15/04/2021	86689	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040882 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	22/04/2021	632458	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040970 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	15/04/2021	250557	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,TARAN TARAN WELFARE,PUNJAB,							
VN042021040971 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	

OFFICE, TARAN TARAN WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	15/04/2021	87268 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN042021041011 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 56	16/04/2021	249627 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041012 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	16/04/2021	153158 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041013 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	16/04/2021	78709 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040916 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	23/04/2021	83158 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040917 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 153	23/04/2021	71589 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040918 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 154	23/04/2021	92127 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040919 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 155	23/04/2021	218122 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040920 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 156	23/04/2021	107256 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040925 01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 161 23/04/2021

84965 22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021041015 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 60 16/04/2021

55294 22026 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021040830 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 66 16/04/2021

206656 22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021040841 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 77 16/04/2021

97749 22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021040963 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 8 12/04/2021

74004 22026 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021040852 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 88 16/04/2021

459146 22110 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021040975 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 20 15/04/2021

58400 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021040979 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 24 15/04/2021

306026 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021040985 01/04/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 30 15/04/2021

340731 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021040986 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	15/04/2021	439289	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040877 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	22/04/2021	306103	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040996 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	15/04/2021	163906	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040941 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 177	27/04/2021	188057	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040945 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 181	27/04/2021	575705	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040948 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 184	27/04/2021	361267	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040910 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	23/04/2021	92682	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040911 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	23/04/2021	607967	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021040912 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

VN042021040840	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	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	76	16/04/2021	440164	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040847	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	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	83	16/04/2021	128173	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040848	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	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	84	16/04/2021	548171	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040874	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	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	110	22/04/2021	81745	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040875	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	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	111	22/04/2021	788268	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040876	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	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	112	22/04/2021	390844	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040973	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	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	18	15/04/2021	332976	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040990	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	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	35	15/04/2021	573475	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040991	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	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 36	15/04/2021	236340	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040992	01/04/2021 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)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 37	15/04/2021	666127	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040942	01/04/2021 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)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 178	27/04/2021	651649	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040944	01/04/2021 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)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 180	27/04/2021	170988	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040892	01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH					01 FOOD INSPECTORATE					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 128	22/04/2021	59089	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040893	01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH					01 FOOD INSPECTORATE					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 129	22/04/2021	10815	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040894	01/04/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH					01 FOOD INSPECTORATE					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 130	22/04/2021	65442	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040999	01/04/2021 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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 44	16/04/2021	54862	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021040901	01/04/2021 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					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 137	23/04/2021	54402	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021040902	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 138	23/04/2021	54374	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040831	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 67	16/04/2021	53418	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040834	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 70	16/04/2021	41195	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040845	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 81	16/04/2021	108604	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040873	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 109	22/04/2021	259158	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040983	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 28	15/04/2021	52671	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021040947	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 183	27/04/2021	149101	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021006041	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS
									02 SUBORDINATE COURTS
									0000 00 NO DETAILED HEAD
									01 SALARIES
37	LAW AND JUSTICE	NT V 5	07/04/2021	378615	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN042021042708	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS
									01 DISTRICT AND SESSION COURTS
									0000 00 NO DETAILED HEAD
									01 SALARIES
37	LAW AND JUSTICE	NT V 39	20/04/2021	13546	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN042021006043 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 07/04/2021 560593 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006044 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 07/04/2021 63154 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006058 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 07/04/2021 40199 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006045 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 07/04/2021 482799 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006048 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 07/04/2021 156204 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006050 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 07/04/2021 9842 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006063 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 09/04/2021 120231 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021006064 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 09/04/2021 55158 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021006065 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS

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VN042021006052	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										02	SUBORDINATE COURTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	16		07/04/2021	165787	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021006054	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										02	SUBORDINATE COURTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	18		07/04/2021	52662	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021042709	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										02	SUBORDINATE COURTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	40		22/04/2021	64016	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021006038	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										02	SUBORDINATE COURTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	2		07/04/2021	123862	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021006039	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										02	SUBORDINATE COURTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	3		07/04/2021	142382	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021006040	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										02	SUBORDINATE COURTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	4		07/04/2021	553226	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021006051	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										01	DISTRICT AND SESSION COURTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	15		07/04/2021	471692	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021006053	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										01	DISTRICT AND SESSION COURTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	17		07/04/2021	207694	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN042021006055	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
										01	DISTRICT AND SESSION COURTS		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
37	LAW AND JUSTICE	NT	V	19		07/04/2021	422520	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				

COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021006056 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 20	07/04/2021	834850	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021006057 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 21	07/04/2021	84115	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021006059 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 23	07/04/2021	26331	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021006042 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 6	07/04/2021	158333	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021041088 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE	NT V 84	20/04/2021	61149	23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041089 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE	NT V 85	20/04/2021	203068	23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041090 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE	NT V 86	20/04/2021	195334	23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041091 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE	NT V 87	20/04/2021	346181	23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041092 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 88	20/04/2021	502822	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041093	01/04/2021 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	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 89	20/04/2021	61149	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041094	01/04/2021 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	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 90	20/04/2021	232001	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041095	01/04/2021 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	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 91	20/04/2021	116019	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041096	01/04/2021 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	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 92	20/04/2021	98095	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041097	01/04/2021 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	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 93	20/04/2021	99412	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041098	01/04/2021 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	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 94	20/04/2021	224794	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041100	01/04/2021 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	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	20/04/2021	239295	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041101	01/04/2021 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	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 97	20/04/2021	180298	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN042021041123 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	27/04/2021	29200 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041122 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	27/04/2021	29200 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041020 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 22	12/04/2021	300891 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041052 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	19/04/2021	144224 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041058 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	19/04/2021	48659 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041099 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	20/04/2021	181792 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041103 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 99	20/04/2021	198321 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041016 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	12/04/2021	136401 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041017 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 19	12/04/2021	176012 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041039 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 41	19/04/2021	148844 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041040 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 42	19/04/2021	73535 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041051 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 53	19/04/2021	234819 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041025 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 27	12/04/2021	250334 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041026 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 28	12/04/2021	139071 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041036 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 38	19/04/2021	349455 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041037 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 39	19/04/2021	163952 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041038 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 40	19/04/2021	530613 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041041 01/04/2021 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
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	19/04/2021	233154 23032	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041043 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	19/04/2021	94030 23032	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041057 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	19/04/2021	54131 23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041059 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	19/04/2021	80676 23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041063 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	19/04/2021	55771 23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041064 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	19/04/2021	372906 23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041066 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	19/04/2021	343569 23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041067 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	19/04/2021	231423 23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041068 01/04/2021 N DC06 A Pay and Allowances Vouchers				01 PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	19/04/2021	50787 23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021041104 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	22/04/2021	93473	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041127 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	29/04/2021	159530	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041126 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	29/04/2021	159530	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041125 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	29/04/2021	159530	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041118 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	27/04/2021	28258	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041117 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	27/04/2021	188478	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041110 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	23/04/2021	52408	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041077 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	12/04/2021	53461	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041078 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 13	12/04/2021	234395	23001	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041079 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	12/04/2021	344541	23001	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041080 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	12/04/2021	938615	23001	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041081 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	12/04/2021	262662	23001	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041035 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	19/04/2021	247101	23032	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041033 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	19/04/2021	627649	23032	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021041070 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	19/04/2021	207576	23001	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004495 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	09/04/2021	93461	23028	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021004494 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	09/04/2021	89007	23028	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021004499	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	11	09/04/2021	215177	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004492	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	4	09/04/2021	56160	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041027	01/04/2021	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											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	29	12/04/2021	47522	23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041031	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	33	15/04/2021	1108806	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041046	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	48	19/04/2021	192133	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041047	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	49	19/04/2021	160638	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041049	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	51	19/04/2021	357908	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041050	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	52	19/04/2021	138688	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041053	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	55	19/04/2021	46140	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021041109 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	22/04/2021	897941	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041106 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 102	22/04/2021	422986	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041083 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 79	20/04/2021	58400	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041019 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	12/04/2021	355665	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041048 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 50	19/04/2021	87856	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041085 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	20/04/2021	117951	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041087 01/04/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	20/04/2021	203088	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041105 01/04/2021 N DC06 A Pay and Allowances Vouchers GENERAL	2300	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
						01 HEALTH STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 101	22/04/2021	27389	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041069 01/04/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 71	19/04/2021	396374	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021041071	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	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 73	19/04/2021				165791	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041115	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	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 111	27/04/2021				65100	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041114	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	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 110	27/04/2021				65100	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041111	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	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 107	23/04/2021				423770	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041112	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	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 108	27/04/2021				23800	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041113	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	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 109	27/04/2021				65100	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041021	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	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 23	12/04/2021				297642	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041022	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	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 24	12/04/2021				300996	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041023	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

VN042021004496 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	09/04/2021	129657 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004493 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	09/04/2021	87268 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041028 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	12/04/2021	14462 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041029 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	12/04/2021	47474 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041082 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17	12/04/2021	203042 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041032 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	19/04/2021	429801 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041044 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	19/04/2021	99465 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041060 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	19/04/2021	97140 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041061 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	19/04/2021	157437 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041062 01/04/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 64	19/04/2021			29436	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007345 01/04/2021 N DC06 B Travel expenditure Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH							101 AYURVEDA	04
									02 AYURVEDIC HOSPITALS (RURAL)	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 519	28/04/2021			2100	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042021007344 01/04/2021 N DC06 B Travel expenditure Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH							101 AYURVEDA	04
									02 AYURVEDIC HOSPITALS (RURAL)	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 518	28/04/2021			680	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042021004980 01/04/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE							114 LEGAL ADVISORS AND COUNSELS	00 NO
									02 ADVOCATE GENERAL	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE	NT V 63	23/04/2021		39621	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN042021005223 01/04/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE							105 CIVIL AND SESSION COURTS	00 NO
									02 SUBORDINATE COURTS	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE	NT V 98	23/04/2021		1740	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN042021007204 01/04/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH AMRITSAR	0100	2210 MEDICAL AND PUBLIC HEALTH							105 ALLOPATHY	05
									27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	
									0000 99 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
38 MEDICAL EDUCATION AND RES NT V 466	23/04/2021			37778	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042021007216 01/04/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH AMRITSAR	0100	2210 MEDICAL AND PUBLIC HEALTH							105 ALLOPATHY	05
									27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	
									0000 99 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
38 MEDICAL EDUCATION AND RES NT V 478	23/04/2021			24468	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042021007342 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
									02 WELFARE OF INSURED PERSONS	
									0000 99 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 516	28/04/2021			76376	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007343 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01

					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 42072 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
11 HEALTH AND FAMILY WELFARE NT V 517	28/04/2021						
VN042021003392 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH			01	
					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 302	23/04/2021			29830 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004967 01/04/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD		0300	2014 ADMINISTRATION OF JUSTICE			00 NO	
					03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 114 LEGAL ADVISORS AND COUNSELS		
12 HOME AFFAIRS	23/04/2021	NT V 50		17747 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION &			
CHANDIGARH,CHANDIGARH LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021006204 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210 MEDICAL AND PUBLIC HEALTH			02	
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 102 HOMEOPATHY		
11 HEALTH AND FAMILY WELFARE NT V 134	28/04/2021			32539 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021027716 01/04/2021 N DC06 C Medical Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE			01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 001 DIRECTION AND ADMINISTRATION		
15 WATER RESOURCES	30/04/2021	NT V 51		9963 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH							
VN042021047395 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0800	2210 MEDICAL AND PUBLIC HEALTH			02	
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 102 HOMEOPATHY		
11 HEALTH AND FAMILY WELFARE NT V 351	28/04/2021			14051 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY			
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN042021047396 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0800	2210 MEDICAL AND PUBLIC HEALTH			02	
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 102 HOMEOPATHY		
11 HEALTH AND FAMILY WELFARE NT V 352	28/04/2021			10364 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY			
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN042021047495 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			01	
					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 475	28/04/2021			105009 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047493 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			01	
					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 473	28/04/2021			122195 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021047497 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 477	28/04/2021	107185	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047498 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 478	28/04/2021	1366023	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047492 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 472	28/04/2021	76337	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047496 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 476	28/04/2021	100391	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047494 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 474	28/04/2021	127633	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021047499 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 479	28/04/2021	963130	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021005624 01/04/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1200	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 47	23/04/2021	15599	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN042021005625 01/04/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1200	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 48	23/04/2021	13595	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN042021005623 01/04/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1200	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO

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VN042021005632	01/04/2021	N	DC06	C	Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	55	28/04/2021	65770	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005633	01/04/2021	N	DC06	C	Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	56	28/04/2021	217486	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005634	01/04/2021	N	DC06	C	Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	57	28/04/2021	4519	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005635	01/04/2021	N	DC06	C	Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	58	28/04/2021	11500	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005658	01/04/2021	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)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	66	28/04/2021	108796	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005657	01/04/2021	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)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	65	23/04/2021	38710	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021009013	01/04/2021	N	DC06	C	Medical 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												
91 MEDICAL REIMBURSEMENT												
38	MEDICAL EDUCATION AND RES	NT	V	435	28/04/2021	42090	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601	DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021008950	01/04/2021	N	DC06	C	Medical 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												
91 MEDICAL REIMBURSEMENT												
38	MEDICAL EDUCATION AND RES	NT	V	372	23/04/2021	20738	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	4601	DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021008947	01/04/2021	N	DC06	C	Medical Vouchers	1300	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												
91 MEDICAL REIMBURSEMENT												

11 HEALTH AND FAMILY WELFARE NT V 369	23/04/2021	7653 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008943 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
38 MEDICAL EDUCATION AND RES NT V 365	23/04/2021	12694 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042021041368 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	01
		102 EMPLOYEES STATE INSURANCE SCHEME	
		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 363	28/04/2021	1144 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041367 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	01
		102 EMPLOYEES STATE INSURANCE SCHEME	
		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 362	28/04/2021	14050 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041372 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	01
		102 EMPLOYEES STATE INSURANCE SCHEME	
		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 367	28/04/2021	12060 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041371 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	01
		102 EMPLOYEES STATE INSURANCE SCHEME	
		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 366	28/04/2021	3302 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041370 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	01
		102 EMPLOYEES STATE INSURANCE SCHEME	
		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 365	28/04/2021	5804 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041369 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	01
		102 EMPLOYEES STATE INSURANCE SCHEME	
		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 364	28/04/2021	19291 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041355 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	01
		102 EMPLOYEES STATE INSURANCE SCHEME	
		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 350	28/04/2021	5788 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041356 01/04/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01

URBAN HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 351	28/04/2021		2251 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041357 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		01	
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 352	28/04/2021		1630 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041358 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		01	
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 353	28/04/2021		970 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041359 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		01	
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 354	28/04/2021		7536 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041360 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		01	
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 355	28/04/2021		3308 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041361 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		01	
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 356	28/04/2021		3190 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041362 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		01	
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 357	28/04/2021		8175 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041363 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		01	
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 358	28/04/2021		16689 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041364 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		01	
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
	11 HEALTH AND FAMILY WELFARE NT V 359	28/04/2021		19488 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021041365	01/04/2021	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH											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	360		28/04/2021	2430	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	102	EMPLOYEES STATE INSURANCE SCHEME								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021041366	01/04/2021	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH										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	361		28/04/2021	3180	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	102	EMPLOYEES STATE INSURANCE SCHEME								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021041283	01/04/2021	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH										02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																			
02 URBAN HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT																			
11	HEALTH AND FAMILY WELFARE	NT	V	331		23/04/2021	8397	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	102	HOMEOPATHY								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021050756	01/04/2021	N	DC06	C	Medical Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE										01	
FLOOD CONTROL																			
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT																			
15	WATER RESOURCES	NT	V	21		28/04/2021	19799	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	001	DIRECTION AND ADMINISTRATION								
7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB,CHANDIGARH																			
VN042021050757	01/04/2021	N	DC06	C	Medical Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE										01	
FLOOD CONTROL																			
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT																			
15	WATER RESOURCES	NT	V	22		28/04/2021	19847	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	001	DIRECTION AND ADMINISTRATION								
7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB,CHANDIGARH																			
VN042021041253	01/04/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH										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	140		23/04/2021	500	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	102	EMPLOYEES STATE INSURANCE SCHEME								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021041251	01/04/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH										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	138		23/04/2021	5525	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	102	EMPLOYEES STATE INSURANCE SCHEME								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021041252	01/04/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH										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	139		23/04/2021	9830	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	102	EMPLOYEES STATE INSURANCE SCHEME								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021041250	01/04/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH										01	
URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS																			
0000 99 NO DETAILED HEAD																			

	11 HEALTH AND FAMILY WELFARE NT V 137	23/04/2021	5746 18177	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006468 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 156	28/04/2021	9180 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006469 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 157	28/04/2021	24900 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006467 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 155	28/04/2021	8329 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006466 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 154	28/04/2021	23528 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006464 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 152	28/04/2021	16215 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006463 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 151	28/04/2021	1711 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021006465 01/04/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 153	28/04/2021	23528 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004752 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 81	28/04/2021	340430 01007	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					

VN042021004738	01/04/2021	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		
									92 TELEPHONE		
37 LAW AND JUSTICE	NT V 67	19/04/2021				16420	01007 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004748	01/04/2021	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 77	23/04/2021				14187	01007 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004747	01/04/2021	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		
									10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 76	23/04/2021				16863	01007 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004744	01/04/2021	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		
									13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 73	23/04/2021				90000	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004740	01/04/2021	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		
									13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 69	23/04/2021				22593	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004739	01/04/2021	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		
									14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE	NT V 68	23/04/2021				1595953	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004754	01/04/2021	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		
									13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 83	29/04/2021				22878	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004753	01/04/2021	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		
									93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 82	29/04/2021				6925	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021004751	01/04/2021	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		
									92 TELEPHONE		
37 LAW AND JUSTICE	NT V 80	28/04/2021				35934	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT,CHANDIGARH,CHANDIGARH

VN042021004737 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE

12 HOME AFFAIRS NT V 66 15/04/2021 1666 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN042021004746 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
44328 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE

NT V 75 23/04/2021

COURT,CHANDIGARH,CHANDIGARH

VN042021004745 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36072 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE

NT V 74 23/04/2021

COURT,CHANDIGARH,CHANDIGARH

VN042021004743 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32645 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE

NT V 72 23/04/2021

COURT,CHANDIGARH,CHANDIGARH

VN042021004742 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14558 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE

NT V 71 23/04/2021

COURT,CHANDIGARH,CHANDIGARH

VN042021004741 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
50000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE

NT V 70 23/04/2021

COURT,CHANDIGARH,CHANDIGARH

VN042021004749 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31999 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE

NT V 78 23/04/2021

COURT,CHANDIGARH,CHANDIGARH

VN042021007351 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY 0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01

06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21310 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL

38 MEDICAL EDUCATION AND RES NT V 525 30/04/2021

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021007126 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY 0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01

06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA

VN042021007352 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH							01
							110 HOSPITAL AND DISPENSARIES		
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 526	30/04/2021	1696340 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007182 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH							01
							110 HOSPITAL AND DISPENSARIES		
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 448	22/04/2021	10040 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007037 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH							05
							105 ALLOPATHY		
							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 211	12/04/2021	138064 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007296 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH							05
							105 ALLOPATHY		
							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 383	20/04/2021	268630 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007158 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH							05
							105 ALLOPATHY		
							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 424	20/04/2021	38899 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007159 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH							05
							105 ALLOPATHY		
							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 425	20/04/2021	2812820 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007185 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH							05
							105 ALLOPATHY		
							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 451	22/04/2021	5204640 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007188 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH							05
							105 ALLOPATHY		
							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 454	22/04/2021	5036637 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021007196 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH							05
							105 ALLOPATHY		
							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		

						0000 00 NO DETAILED HEAD			
						34 SCHOLARSHIPS STIPENDS			
	38 MEDICAL EDUCATION AND RES NT V 462	22/04/2021		4349518 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007332 01/04/2021 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			
						93 ELECTRICITY CHARGES			
	38 MEDICAL EDUCATION AND RES NT V 506	26/04/2021		8930 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007333 01/04/2021 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			
						93 ELECTRICITY CHARGES			
	38 MEDICAL EDUCATION AND RES NT V 507	26/04/2021		69401 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021006954 01/04/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
						02 AYURVEDIC HOSPITALS (RURAL)			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	11 HEALTH AND FAMILY WELFARE NT V 80	09/04/2021		5540 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007346 01/04/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
						02 AYURVEDIC HOSPITALS (RURAL)			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	11 HEALTH AND FAMILY WELFARE NT V 520	28/04/2021		2400 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007329 01/04/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
						02 AYURVEDIC HOSPITALS (RURAL)			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	11 HEALTH AND FAMILY WELFARE NT V 503	23/04/2021		6400 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021006839 01/04/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY			05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
AMRITSAR						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,			
						0000 99 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
	38 MEDICAL EDUCATION AND RES NT V 149	09/04/2021		51842 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007093 01/04/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY			05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
AMRITSAR						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	38 MEDICAL EDUCATION AND RES NT V 267	15/04/2021		40220 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL			
VN042021007258 01/04/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY			05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
AMRITSAR						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	38 MEDICAL EDUCATION AND RES NT V 345	19/04/2021		13770 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR				
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL			

VN042021007334 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH AMRITSAR	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 106430 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	05
38 MEDICAL EDUCATION AND RES NT V 508	27/04/2021			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021007350 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12680 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	01
38 MEDICAL EDUCATION AND RES NT V 524	30/04/2021			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021006953 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1215 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	02
11 HEALTH AND FAMILY WELFARE NT V 79	09/04/2021			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021007213 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 250 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02
11 HEALTH AND FAMILY WELFARE NT V 475	23/04/2021			
VN042021007211 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 992 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02
11 HEALTH AND FAMILY WELFARE NT V 473	23/04/2021			
VN042021007214 01/04/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 500 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04
11 HEALTH AND FAMILY WELFARE NT V 476	23/04/2021			
VN042021007212 01/04/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 992 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04
11 HEALTH AND FAMILY WELFARE NT V 474	23/04/2021			
VN042021007316 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 91968 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL	01
38 MEDICAL EDUCATION AND RES NT V 490	23/04/2021			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042021007199 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 7812 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01
38 MEDICAL EDUCATION AND RES NT V 465	23/04/2021			

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL				
VN042021007260 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 347				19/04/2021	320	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021007259 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 346				19/04/2021	4069	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021007013 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 187				12/04/2021	18540	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021006879 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 5				05/04/2021	12160	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021006877 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 3				05/04/2021	11492	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021006876 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 2				05/04/2021	6324230	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021007014 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 188				12/04/2021	7300	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021007197 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
							0000 00 NO DETAILED HEAD	
							21 SUPPLIES AND MATERIALS	
11 HEALTH AND FAMILY WELFARE NT V 463				22/04/2021	493849	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021007183 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01

[illegible]

VN042021004897	01/04/2021	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						
					10 POL OF OFFICE VEHICLES						
37	LAW AND JUSTICE	NT V 79	23/04/2021	1835	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA					
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN042021004870	01/04/2021	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						
					13 OFFICE EXPENSES						
37	LAW AND JUSTICE	NT V 52	09/04/2021	10768	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA					
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN042021004874	01/04/2021	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						
					92 TELEPHONE						
37	LAW AND JUSTICE	NT V 56	12/04/2021	24191	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA					
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN042021004884	01/04/2021	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						
					93 ELECTRICITY CHARGES						
37	LAW AND JUSTICE	NT V 66	15/04/2021	7130	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA					
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN042021004888	01/04/2021	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						
					13 OFFICE EXPENSES						
37	LAW AND JUSTICE	NT V 70	23/04/2021	46450	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA					
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN042021004889	01/04/2021	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						
					13 OFFICE EXPENSES						
37	LAW AND JUSTICE	NT V 71	23/04/2021	18000	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA					
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN042021004890	01/04/2021	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						
					13 OFFICE EXPENSES						
37	LAW AND JUSTICE	NT V 72	23/04/2021	15600	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA					
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN042021004891	01/04/2021	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						
					13 OFFICE EXPENSES						
37	LAW AND JUSTICE	NT V 73	23/04/2021	15000	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA					
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN042021004875	01/04/2021	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						
					92 TELEPHONE						

CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 57	12/04/2021	1688 02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021004898 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 80	23/04/2021	3500 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021004899 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 81	23/04/2021	20150 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021004901 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 83	27/04/2021	2116 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021004902 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
	37 LAW AND JUSTICE	NT V 84	28/04/2021	37100 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021004903 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
	37 LAW AND JUSTICE	NT V 85	28/04/2021	29486 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021004904 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
	37 LAW AND JUSTICE	NT V 86	28/04/2021	49850 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021004905 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
	37 LAW AND JUSTICE	NT V 87	28/04/2021	29486 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021004906 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
	37 LAW AND JUSTICE	NT V 88	28/04/2021	25800 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021004907 01/04/2021 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	
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 89	28/04/2021	22000	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021004908 01/04/2021 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			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 90	28/04/2021	40000	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021004909 01/04/2021 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			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 91	28/04/2021	15157	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021004910 01/04/2021 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			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 92	28/04/2021	7200	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021004916 01/04/2021 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			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 98	29/04/2021	40000	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021004917 01/04/2021 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			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 99	29/04/2021	63400	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN042021003271 01/04/2021 N DC06 F Fully vouched Contingent Bill				0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE	NT V 183	16/04/2021	2143	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003272 01/04/2021 N DC06 F Fully vouched Contingent Bill				0200	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			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 184	16/04/2021	1270	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021004988 01/04/2021 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 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 71	28/04/2021	37346	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_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	

VN042021004978	01/04/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
				03 DIRECTORATE OF PROSECUTION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 61	23/04/2021	2730 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,			
CHANDIGARH,CHANDIGARH	LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			0801 DIRECTOR, PROSECUTION &		
VN042021004977	01/04/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
				03 DIRECTORATE OF PROSECUTION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 60	23/04/2021	2120 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,			
CHANDIGARH,CHANDIGARH	LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			0801 DIRECTOR, PROSECUTION &		
VN042021004966	01/04/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
				01 LEGAL REMEMBRANCER		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
37 LAW AND JUSTICE	NT V 49	22/04/2021	496 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH			0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004975	01/04/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
				01 LEGAL REMEMBRANCER		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 58	23/04/2021	7084 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH			0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004976	01/04/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
				01 LEGAL REMEMBRANCER		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 59	23/04/2021	9211 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH			0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004984	01/04/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
				01 LEGAL REMEMBRANCER		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 67	23/04/2021	1268 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH			0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN042021004922	01/04/2021 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			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 18	07/04/2021	21000000	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN042021004950 01/04/2021 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 33	09/04/2021	255000	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN042021004954 01/04/2021 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 37	19/04/2021	14750	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN042021004955 01/04/2021 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 38	19/04/2021	5858	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN042021004981 01/04/2021 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 64	23/04/2021	85454	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN042021004979 01/04/2021 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				03 DIRECTORATE OF PROSECUTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS	NT V 62	23/04/2021	6457	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION &			
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021004982 01/04/2021 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 65	23/04/2021	3389	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN042021004983 01/04/2021 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 66	23/04/2021	14738	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN042021004985 01/04/2021 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 68	26/04/2021	28570	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			

VN042021004986	01/04/2021	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				
								92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	69	26/04/2021	2370	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042021004987	01/04/2021	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				
								28 PROFESSIONAL SERVICES				
37	LAW AND JUSTICE	NT	V	70	26/04/2021	12209826	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042021004963	01/04/2021	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				
								92 TELEPHONE				
12	HOME AFFAIRS	NT	V	46	20/04/2021	14160	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION &				
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021004968	01/04/2021	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				
								14 RENT, RATES AND TAXES				
12	HOME AFFAIRS	NT	V	51	23/04/2021	203991	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION &				
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021004969	01/04/2021	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				
								14 RENT, RATES AND TAXES				
12	HOME AFFAIRS	NT	V	52	23/04/2021	62869	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION &				
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021004971	01/04/2021	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				
								10 POL OF OFFICE VEHICLES				
12	HOME AFFAIRS	NT	V	54	23/04/2021	7872	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION &				
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021004972	01/04/2021	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				
								10 POL OF OFFICE VEHICLES				
12	HOME AFFAIRS	NT	V	55	23/04/2021	5252	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION &				
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021003570	01/04/2021	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				
								13 OFFICE EXPENSES				
11	HEALTH AND FAMILY WELFARE	NT	V	124	23/04/2021	2950	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003571	01/04/2021	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 125		23/04/2021	6371 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021003572	01/04/2021 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				102 HOMEOPATHY	
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 126		26/04/2021	1082 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021005047	01/04/2021 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 57	23/04/2021	29896 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005046	01/04/2021 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
37 LAW AND JUSTICE	NT V 56	22/04/2021	660 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005045	01/04/2021 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 55	20/04/2021	8840 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005041	01/04/2021 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 51	12/04/2021	6000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005051	01/04/2021 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 61	29/04/2021	4760 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005052	01/04/2021 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 62	29/04/2021	114715 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005043	01/04/2021 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
37 LAW AND JUSTICE	NT V 53	15/04/2021	2173 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN042021005044	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
12 HOME AFFAIRS		NT	V	54	15/04/2021		785 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
CHANDIGARH,CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042021005048	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE		NT	V	58	23/04/2021		12120 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021005049	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							14 RENT, RATES AND TAXES				
37 LAW AND JUSTICE		NT	V	59	23/04/2021		25600 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021005050	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE		NT	V	60	23/04/2021		1073 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021005040	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE		NT	V	50	12/04/2021		32286 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021006121	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH			02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									101 AYURVEDA		
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							02 WAGES				
11 HEALTH AND FAMILY WELFARE	NT	V	51	09/04/2021			2651 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021006206	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH			02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									101 AYURVEDA		
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
11 HEALTH AND FAMILY WELFARE	NT	V	136	28/04/2021			669 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021006122	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH			02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									101 AYURVEDA		
							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
							0000 00 NO DETAILED HEAD				
							02 WAGES				
11 HEALTH AND FAMILY WELFARE	NT	V	52	09/04/2021			5302 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021006124	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH			04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									101 AYURVEDA		
							01 RURAL DISPENSARIES				
							0000 00 NO DETAILED HEAD				
							02 WAGES				
11 HEALTH AND FAMILY WELFARE	NT	V	54	09/04/2021			34463 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042021005113	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS					
							0000 00 NO DETAILED HEAD					
							13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 61	23/04/2021				70216	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005120	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS					
							0000 00 NO DETAILED HEAD					
							93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 68	28/04/2021				6886	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021005116	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS					
							0000 00 NO DETAILED HEAD					
							92 TELEPHONE					
37 LAW AND JUSTICE	NT V 64	23/04/2021				11629	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005117	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							01 DISTRICTS AND SESSION COURTS					
							0000 00 NO DETAILED HEAD					
							13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 65	28/04/2021				14850	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005121	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS					
							0000 00 NO DETAILED HEAD					
							93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 69	28/04/2021				27769	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005063	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 11	07/04/2021				16240	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005110	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							92 TELEPHONE					
37 LAW AND JUSTICE	NT V 58	19/04/2021				388	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005111	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							92 TELEPHONE					
37 LAW AND JUSTICE	NT V 59	19/04/2021				32644	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005114	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					

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VN042021005236	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
37 LAW AND JUSTICE	NT V 111	30/04/2021				3982	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN042021005237	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 112	26/04/2021				227824	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN042021005141	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
37 LAW AND JUSTICE	NT V 16	07/04/2021				3299	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN042021005219	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 94	20/04/2021				10470	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN042021005220	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
37 LAW AND JUSTICE	NT V 95	20/04/2021				2868	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN042021005221	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 96	20/04/2021				26660	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN042021005222	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							14 RENT, RATES AND TAXES				
37 LAW AND JUSTICE	NT V 97	23/04/2021				67595	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN042021005225	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 100	23/04/2021				7900	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN042021005226	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 101	23/04/2021				50379	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				

COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005233 01/04/2021 N DC06 F Fully vouched Contingent Bill											00 NO
SUB MAJOR HEAD											
											105 CIVIL AND SESSION COURTS
											02 SUBORDINATE COURTS
											0000 00 NO DETAILED HEAD
											93 ELECTRICITY CHARGES
37 LAW AND JUSTICE	NT V 108	28/04/2021	75190	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN042021005234 01/04/2021 N DC06 F Fully vouched Contingent Bill											00 NO
SUB MAJOR HEAD											
											105 CIVIL AND SESSION COURTS
											02 SUBORDINATE COURTS
											0000 00 NO DETAILED HEAD
											14 RENT, RATES AND TAXES
37 LAW AND JUSTICE	NT V 109	28/04/2021	138700	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC											
											MIN MIN_DESC
											SU SUB_HEAD_DESC
											BDGT DT DTL_HEAD_DESC
											SO SOE_DESC
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
											CCO_ CCO

VN042021005235 01/04/2021 N DC06 F Fully vouched Contingent Bill											00 NO
SUB MAJOR HEAD											
											105 CIVIL AND SESSION COURTS
											02 SUBORDINATE COURTS
											0000 00 NO DETAILED HEAD
											13 OFFICE EXPENSES
37 LAW AND JUSTICE	NT V 110	30/04/2021	20000	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN042021005164 01/04/2021 N DC06 F Fully vouched Contingent Bill											00 NO
SUB MAJOR HEAD											
											105 CIVIL AND SESSION COURTS
											02 SUBORDINATE COURTS
											0000 00 NO DETAILED HEAD
											92 TELEPHONE
37 LAW AND JUSTICE	NT V 39	09/04/2021	4123	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN042021005210 01/04/2021 N DC06 F Fully vouched Contingent Bill											00 NO
SUB MAJOR HEAD											
											105 CIVIL AND SESSION COURTS
											02 SUBORDINATE COURTS
											0000 00 NO DETAILED HEAD
											93 ELECTRICITY CHARGES
37 LAW AND JUSTICE	NT V 85	15/04/2021	8300	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN042021005211 01/04/2021 N DC06 F Fully vouched Contingent Bill											00 NO
SUB MAJOR HEAD											
											105 CIVIL AND SESSION COURTS
											02 SUBORDINATE COURTS
											0000 00 NO DETAILED HEAD
											92 TELEPHONE
37 LAW AND JUSTICE	NT V 86	15/04/2021	17324	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											

VN042021005217	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
37	LAW AND JUSTICE	NT	V	92	19/04/2021	16786	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005215	01/04/2021	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					
								92 TELEPHONE					
12	HOME AFFAIRS	NT	V	90	16/04/2021	877	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021005214	01/04/2021	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					
								92 TELEPHONE					
12	HOME AFFAIRS	NT	V	89	16/04/2021	877	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021007692	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
11	HEALTH AND FAMILY WELFARE	NT	V	170	15/04/2021	1344	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021027713	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	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	48	26/04/2021	4140	06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION		7410	CHIEF ENGINEER,		
DIVISION, FEROZEPUR, FEROZEPUR													
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN042021027715	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01	
FLOOD CONTROL													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
15	WATER RESOURCES	NT	V	50	27/04/2021	1564	06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR		7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH													
VN042021027672	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	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	7	19/04/2021	2707	06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR		7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH													
VN042021027714	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0600	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	49	27/04/2021	14060	06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR		7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH													
VN042021005302	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	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					
								92 TELEPHONE					
37	LAW AND JUSTICE	NT	V	91	19/04/2021	9583	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					

COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN042021005306 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0700 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO									
										01 DISTRICT AND SESSION COURTS																													
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
37 LAW AND JUSTICE										NT V 95 20/04/2021										14849 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																							
VN042021005310 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0700 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO									
										01 DISTRICT AND SESSION COURTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
37 LAW AND JUSTICE										NT V 99 23/04/2021										12056 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																							
VN042021005313 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0700 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO									
										01 DISTRICT AND SESSION COURTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
37 LAW AND JUSTICE										NT V 102 23/04/2021										2524 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																							
VN042021005323 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0700 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO									
										01 DISTRICT AND SESSION COURTS																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
37 LAW AND JUSTICE										NT V 112 30/04/2021										247110 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																							
VN042021005333 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0700 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO									
										01 DISTRICT AND SESSION COURTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
37 LAW AND JUSTICE										NT V 6 07/04/2021										37492 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																							
VN042021005322 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0700 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO									
										02 SUBORDINATE COURTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
37 LAW AND JUSTICE										NT V 111 30/04/2021										20000 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																							
VN042021005324 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0700 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO									
										02 SUBORDINATE COURTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
37 LAW AND JUSTICE										NT V 113 30/04/2021										26790 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																							
VN042021005325 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0700 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO									
										02 SUBORDINATE COURTS																													
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
37 LAW AND JUSTICE										NT V 114 30/04/2021										674 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																							
VN042021005326 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0700 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO									

COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 115	30/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 750 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005327 SUB MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	00 NO
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 116	30/04/2021	105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005304 SUB MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	00 NO
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 93	19/04/2021	105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 22061 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005308 SUB MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	00 NO
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 97	23/04/2021	105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4380 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005309 SUB MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	00 NO
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 98	23/04/2021	105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 913 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005311 SUB MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	00 NO
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 100	23/04/2021	105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10792 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005312 SUB MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	00 NO
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 101	23/04/2021	105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4152 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005314 SUB MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	00 NO
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 103	28/04/2021	105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 750 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005315 SUB MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	00 NO
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 104	28/04/2021	105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18984 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN042021005317	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE		NT V 106	29/04/2021				8970	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005318	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE		NT V 107	29/04/2021				2130	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005319	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE		NT V 108	29/04/2021				6265	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005320	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE		NT V 109	29/04/2021				239660	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005252	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE		NT V 41	15/04/2021				282280	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005253	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE		NT V 42	15/04/2021				6785	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005321	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE		NT V 110	29/04/2021				1060	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005238	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											114 LEGAL ADVISORS AND COUNSELS		
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
12 HOME AFFAIRS		NT V 27	12/04/2021				1371	07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021005249	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											114 LEGAL ADVISORS AND COUNSELS		
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					

12 HOME AFFAIRS	NT V 38	12/04/2021	1238 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021007741 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE	NT V 40	15/04/2021	320 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021007769 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE	NT V 92	15/04/2021	1564 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021024861 01/04/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
15 WATER RESOURCES	NT V 9	12/04/2021	35108 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,	7410 CHIEF ENGINEER,	
GURDASPUR,GURDASPUR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN042021042611 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
37 LAW AND JUSTICE	NT V 45	30/04/2021	23752 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN042021042610 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 44	30/04/2021	52440 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN042021042609 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 43	30/04/2021	18410 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN042021042603 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 37	19/04/2021	620 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN042021042608 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
12 HOME AFFAIRS	NT V 42	29/04/2021	1900 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021042607 01/04/2021 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 41	28/04/2021	40396 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN042021005389	01/04/2021	N DC06 F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE		114 LEGAL ADVISORS AND COUNSELS	
12 HOME AFFAIRS	NT V 36	09/04/2021	1104 08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN042021042604	01/04/2021	N DC06 F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 38	19/04/2021	11963 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN042021042606	01/04/2021	N DC06 F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 40	26/04/2021	21000 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN042021005357	01/04/2021	N DC06 F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 4	07/04/2021	4050 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN042021047262	01/04/2021	N DC06 F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE	NT V 218	19/04/2021	2006 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021047275	01/04/2021	N DC06 F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE	NT V 231	19/04/2021	11314 08389	SR. MEDICAL OFFICER, ESI DISPENSARY, PURHARAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021047392	01/04/2021	N DC06 F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE	NT V 348	23/04/2021	11000 08388	ASSISTANT CONTROLLER, ESI DISPENSARY NO.1, HSP, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021005391	01/04/2021	N DC06 F	Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 49	15/04/2021	9696 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							

VN042021005392	01/04/2021	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				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE		NT	V	50	16/04/2021	2722	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021005394	01/04/2021	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				
							92 TELEPHONE				
12 HOME AFFAIRS		NT	V	52	19/04/2021	1768	09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR				
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH											
VN042021005403	01/04/2021	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				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE		NT	V	61	30/04/2021	10000	09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021005402	01/04/2021	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				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE		NT	V	60	30/04/2021	23172	09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021005401	01/04/2021	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				
							92 TELEPHONE				
37 LAW AND JUSTICE		NT	V	59	30/04/2021	5190	09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021005400	01/04/2021	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				
							93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE		NT	V	58	29/04/2021	326220	09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021005395	01/04/2021	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				
							93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE		NT	V	53	19/04/2021	7320	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021005396	01/04/2021	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				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE		NT	V	54	19/04/2021	12967	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021005399	01/04/2021	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 57	28/04/2021	10127 09008	10 POL OF OFFICE VEHICLES DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN042021005397 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00	NO
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE		NT V 55	23/04/2021	40051 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN042021008576 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
11 HEALTH AND FAMILY WELFARE		NT V 344	20/04/2021	9600 09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021008608 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE		NT V 376	22/04/2021	247500 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021008424 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
11 HEALTH AND FAMILY WELFARE		NT V 238	15/04/2021	20581 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 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									
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC									
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN042021008362 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
11 HEALTH AND FAMILY WELFARE		NT V 176	15/04/2021	9600 09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021008425 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
11 HEALTH AND FAMILY WELFARE		NT V 239	15/04/2021	1005 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042021027831	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	01		
FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	47	29/04/2021	657	09669 SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE,	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN042021005521	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	71	30/04/2021	565	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005514	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1000	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	64	23/04/2021	32464	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005515	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1000	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	65	23/04/2021	46740	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005512	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
12	HOME AFFAIRS	NT	V	62	23/04/2021	827	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA	0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021005513	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1000	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	63	23/04/2021	3868	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005520	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	70	30/04/2021	225312	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005519	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	69	28/04/2021	2230	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021005518	01/04/2021	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				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 68	28/04/2021	23166 10006	13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005517 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 67	27/04/2021	6475 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005516 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICTS AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 66	27/04/2021	5420 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005510 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 60	19/04/2021	365 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005505 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 55	16/04/2021	1110 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005511 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 61	22/04/2021	16830 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005504 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 54	16/04/2021	2470 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005503 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 53	16/04/2021	2820 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005502 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 52	16/04/2021	1940 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021005501	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT	V	51	16/04/2021	2287	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005509	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1000	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	59	19/04/2021	1297	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005508	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1000	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	58	19/04/2021	456	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005507	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1000	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	57	19/04/2021	11837	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005506	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
37	LAW AND JUSTICE	NT	V	56	19/04/2021	1558	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021005472	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37	LAW AND JUSTICE	NT	V	22	12/04/2021	8930	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN042021003760	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
11	HEALTH AND FAMILY WELFARE	NT	V	165	19/04/2021	820	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003609	01/04/2021	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					
								30 OTHER CONTRACTUAL SERVICES					
11	HEALTH AND FAMILY WELFARE	NT	V	14	12/04/2021	19200	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003699	01/04/2021	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					
								30 OTHER CONTRACTUAL SERVICES					
11	HEALTH AND FAMILY WELFARE	NT	V	104	16/04/2021	33000	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN042021003698	01/04/2021	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	
										0000 00 NO DETAILED HEAD		
										30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 103	16/04/2021					103000	10200	ASSISTANT CONTROLLER, (F&A),	ESI HOSPITAL, PHAGWARA, KAPURTHALA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021042615	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS	
										01 DISTRICT AND SESSION COURTS		
										0000 00 NO DETAILED HEAD		
										92 TELEPHONE		
37 LAW AND JUSTICE NT V 60	20/04/2021					32815	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005557	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS	
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 36	07/04/2021					129364	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042649	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS	
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE NT V 94	28/04/2021					1507469	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042648	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS	
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 93	28/04/2021					8374	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042647	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS	
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 92	28/04/2021					1050	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042646	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS	
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 91	28/04/2021					4086	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042645	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS	
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 90	28/04/2021					6500	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042644	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS	
										02 SUBORDINATE COURTS		

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VN042021042633	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	78	23/04/2021	51002	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN042021042612	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
12	HOME AFFAIRS	NT	V	57	15/04/2021	1061	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021042625	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
12	HOME AFFAIRS	NT	V	70	23/04/2021	1180	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021042624	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
12	HOME AFFAIRS	NT	V	69	23/04/2021	2050	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021042623	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
12	HOME AFFAIRS	NT	V	68	23/04/2021	3186	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021042613	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
12	HOME AFFAIRS	NT	V	58	15/04/2021	176	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021042627	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	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	72	23/04/2021	1800	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021042626	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	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	71	23/04/2021	2150	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN042021042632	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													
13 OFFICE EXPENSES													
12	HOME AFFAIRS	NT	V	77	23/04/2021	2550	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					

CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021042653	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 98	30/04/2021			65490 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021042650	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE	NT V 95	28/04/2021			255852 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021042651	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 96	29/04/2021			9030 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021042652	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 97	30/04/2021			450647 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021042628	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 73	23/04/2021			678 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN042021047487	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE	NT V 467	27/04/2021			1092 11560 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA							
WELFARE, PUNJAB,							
VN042021047648	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
						02 AYURVEDIC HOSPITALS (RURAL)	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE	NT V 181	19/04/2021			10310 11560 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA							
WELFARE, PUNJAB,							
VN042021047647	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE	NT V 180	19/04/2021			63250 11560 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA							
WELFARE, PUNJAB,							
VN042021047410	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	

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VN042021005620	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
	12 HOME AFFAIRS	NT V 43	22/04/2021			825	12004 DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN042021005621	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 44	23/04/2021			1650	12004 DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN042021005642	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 65	30/04/2021			9644	12004 DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN042021005622	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 45	23/04/2021			3254	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN042021005638	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 61	28/04/2021			57864	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN042021005640	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
	37 LAW AND JUSTICE	NT V 63	29/04/2021			22604	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN042021005641	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 64	29/04/2021			123500	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN042021005617	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 40	20/04/2021			3432	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN042021003833	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	

MANSA, MANSA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 31	12/04/2021	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		680 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021003903 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02	
MANSA, MANSA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 128	28/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		1241 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021003834 01/04/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04	
MANSA, MANSA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 32	12/04/2021	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		210 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN042021005649 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 57	23/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		8850 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005650 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 58	23/04/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		35400 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005645 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 53	15/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		22819 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005672 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 11	07/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		47752 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005664 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 3	07/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		158819 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021005661 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 69	30/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		91655 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021005660	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE		NT	V	68	30/04/2021	7856 13008	ADDITIONAL JUDGE,DESIGNATED	COURT, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005659	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE		NT	V	67	29/04/2021	3969 13008	ADDITIONAL JUDGE,DESIGNATED	COURT, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005655	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE		NT	V	63	23/04/2021	13870 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA						
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005648	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
37 LAW AND JUSTICE		NT	V	56	23/04/2021	52000 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA						
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005647	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
37 LAW AND JUSTICE		NT	V	55	23/04/2021	52000 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA						
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005654	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37 LAW AND JUSTICE		NT	V	62	23/04/2021	4100 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA						
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005711	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
37 LAW AND JUSTICE		NT	V	50	09/04/2021	1613 13008	ADDITIONAL JUDGE,DESIGNATED	COURT, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021005646	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										114 LEGAL ADVISORS AND COUNSELS			
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
12 HOME AFFAIRS		NT	V	54	19/04/2021	2017 13011	DISTRICT ATTORNEY,PATIALA,PATIALA						
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021005653	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					

	37	LAW AND JUSTICE	NT V 61	23/04/2021	25878 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101 AYURVEDA	
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	38 MEDICAL EDUCATION AND RES NT V 433	27/04/2021		1239 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL		
VN042021008820 01/04/2021 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		
						92 TELEPHONE		
	11 HEALTH AND FAMILY WELFARE NT V 242	15/04/2021		860 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008926 01/04/2021 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		
						93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 348	22/04/2021		1700 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021008867 01/04/2021 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		
						30 OTHER CONTRACTUAL SERVICES		
	38 MEDICAL EDUCATION AND RES NT V 289	16/04/2021		72559 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL		
VN042021008925 01/04/2021 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		
						93 ELECTRICITY CHARGES		
	38 MEDICAL EDUCATION AND RES NT V 347	22/04/2021		470030 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL		
VN042021008822 01/04/2021 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		
						30 OTHER CONTRACTUAL SERVICES		
	38 MEDICAL EDUCATION AND RES NT V 244	15/04/2021		548131 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL		
VN042021008823 01/04/2021 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		
						30 OTHER CONTRACTUAL SERVICES		
	38 MEDICAL EDUCATION AND RES NT V 245	15/04/2021		740302 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL		
VN042021008944 01/04/2021 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		
						92 TELEPHONE		
	38 MEDICAL EDUCATION AND RES NT V 366	23/04/2021		10018 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL		
VN042021008945 01/04/2021 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		
						30 OTHER CONTRACTUAL SERVICES		
	38 MEDICAL EDUCATION AND RES NT V 367	23/04/2021		80104 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL		

VN042021008946 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 368	23/04/2021	22974 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008976 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 398	23/04/2021	56794 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021008980 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 402	23/04/2021	1118496 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021009024 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 446	29/04/2021	75000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021009026 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 448	29/04/2021	159472 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021009027 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 449	29/04/2021	3296710 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021009028 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
11 HEALTH AND FAMILY WELFARE NT V 450	30/04/2021	225908 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021009018 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
11 HEALTH AND FAMILY WELFARE NT V 440	28/04/2021	1655373 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021009025 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 447	29/04/2021	1074350 13352	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
VN042021008997 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 419	26/04/2021	289500 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021008995 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 417	26/04/2021	216357 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021008979 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 401	23/04/2021	4970 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021008951 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
38 MEDICAL EDUCATION AND RES NT V 373	23/04/2021	3700 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021008850 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 272	15/04/2021	1890 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021008845 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 94 WATER CHARGES	
38 MEDICAL EDUCATION AND RES NT V 267	15/04/2021	77784 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021008824 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 246	15/04/2021	13150 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021009007 01/04/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	05
				01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 429	27/04/2021	769760 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					

VN042021008889	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
											105 ALLOPATHY	
											04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
											0000 00 NO DETAILED HEAD	
											92 TELEPHONE	
					38 MEDICAL EDUCATION AND RES NT V 311	19/04/2021		1563	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
											4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021008852	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
											101 AYURVEDA	
											15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	
											0000 99 NO DETAILED HEAD	
											92 TELEPHONE	
					11 HEALTH AND FAMILY WELFARE NT V 274	15/04/2021		1061	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
											4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021008825	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
											101 AYURVEDA	
											15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	
											0000 99 NO DETAILED HEAD	
											93 ELECTRICITY CHARGES	
					11 HEALTH AND FAMILY WELFARE NT V 247	15/04/2021		9180	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
											4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021008794	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
											105 ALLOPATHY	
											04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
											0000 00 NO DETAILED HEAD	
											30 OTHER CONTRACTUAL SERVICES	
					38 MEDICAL EDUCATION AND RES NT V 234	15/04/2021		40477	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
											4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021009021	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
											105 ALLOPATHY	
											04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
											0000 00 NO DETAILED HEAD	
											93 ELECTRICITY CHARGES	
					38 MEDICAL EDUCATION AND RES NT V 443	28/04/2021		122430	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
											4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021024845	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
											001 DIRECTION AND ADMINISTRATION	
											01 DIRECTION AND ADMINISTRATION	
											0000 00 NO DETAILED HEAD	
											93 ELECTRICITY CHARGES	
					15 WATER RESOURCES	NT V 10	23/04/2021	6830	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		
											7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB, CHANDIGARH												
VN042021024846	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
											001 DIRECTION AND ADMINISTRATION	
											01 DIRECTION AND ADMINISTRATION	
											0000 00 NO DETAILED HEAD	
											92 TELEPHONE	
					15 WATER RESOURCES	NT V 11	23/04/2021	1533	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		
											7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB, CHANDIGARH												
VN042021005772	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD												
											105 CIVIL AND SESSION COURTS	
											02 SUBORDINATE COURTS	
											0000 00 NO DETAILED HEAD	
											13 OFFICE EXPENSES	
					37 LAW AND JUSTICE	NT V 61	23/04/2021	2300	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
											0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH												
VN042021005776	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD												
											105 CIVIL AND SESSION COURTS	
											02 SUBORDINATE COURTS	
											0000 00 NO DETAILED HEAD	
											93 ELECTRICITY CHARGES	
					37 LAW AND JUSTICE	NT V 65	27/04/2021	27692	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
											0401 REGISTRAR, PUNJAB & HARYANA HIGH	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	
VN042021005778	01/04/2021 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 67 30/04/2021	35550	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005765	01/04/2021 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 54 22/04/2021	12020	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005761	01/04/2021 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
37 LAW AND JUSTICE	NT V 50 09/04/2021	2829	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005760	01/04/2021 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 49 09/04/2021	365	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005752	01/04/2021 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 41 07/04/2021	2530	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005764	01/04/2021 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
12 HOME AFFAIRS	NT V 53 19/04/2021	922	14007 DISTRICT ATTORNEY,ROPAR,ROPAR			
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		

VN042021005773	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										114 LEGAL ADVISORS AND COUNSELS		
										04 DISTRICT ATTORNEYS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
12 HOME AFFAIRS		NT	V	62	23/04/2021	750	14007 DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021005774	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										114 LEGAL ADVISORS AND COUNSELS		
										04 DISTRICT ATTORNEYS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
12 HOME AFFAIRS		NT	V	63	23/04/2021	1756	14007 DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021005775	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										114 LEGAL ADVISORS AND COUNSELS		
										04 DISTRICT ATTORNEYS		
										0000 00 NO DETAILED HEAD		
										93 ELECTRICITY CHARGES		
12 HOME AFFAIRS		NT	V	64	23/04/2021	2952	14007 DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021005712	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE		NT	V	1	07/04/2021	20380	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005777	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										92 TELEPHONE		
37 LAW AND JUSTICE		NT	V	66	27/04/2021	4208	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005759	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
37 LAW AND JUSTICE		NT	V	48	09/04/2021	69916	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005766	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT	V	55	23/04/2021	9600	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005767	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT	V	56	23/04/2021	8779	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021005768	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
										02 SUBORDINATE COURTS		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT	V	57	23/04/2021	2000	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT,CHANDIGARH,CHANDIGARH

VN042021005769 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 58 23/04/2021 3300 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN042021005770 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 59 23/04/2021 8570 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN042021005771 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 60 23/04/2021 8335 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN042021005751 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 40 07/04/2021 9765 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN042021004083 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 1400 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 173 23/04/2021 2020 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004084 01/04/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 1400 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 04

01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 174 23/04/2021 620 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004002 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY 1400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 68 16/04/2021 11000 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004095 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 185 27/04/2021 1536 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004096 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02

01 DIRECTION

					0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 644 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
	11 HEALTH AND FAMILY WELFARE NT V 186	27/04/2021							
VN042021041547	01/04/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1400	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
ROPAR,ROPAR DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 1	30/04/2021	2820 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,					
VN042021042656	01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO	
						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 46	16/04/2021	1023 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021042693	01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO	
						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 83	29/04/2021	6334 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN042021042692	01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 82	29/04/2021	146666 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021042683	01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 73	28/04/2021	14135 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021042675	01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 65	23/04/2021	9550 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021042657	01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 47	16/04/2021	12813 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN042021042655	01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						01 DISTRICTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 45	16/04/2021	80 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					

VN042021042654	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	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				
									93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	44	16/04/2021	675	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005810	01/04/2021	N	DC06	F	Fully vouched	Contingent Bill	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				
									92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	32	07/04/2021	2358	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042691	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	81	28/04/2021	49700	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042690	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	80	28/04/2021	3100	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042689	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	79	28/04/2021	4168	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021005818	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	40	07/04/2021	1179	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042661	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	51	22/04/2021	30030	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042658	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	48	16/04/2021	27748	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042660	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	50	20/04/2021	12240	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR					

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021042662 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE				NT V 52	23/04/2021	23700 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042663 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE				NT V 53	23/04/2021	23092 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042664 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE				NT V 54	23/04/2021	16800 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042665 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 55	23/04/2021	4171 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042666 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 56	23/04/2021	4108 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042667 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 57	23/04/2021	20000 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042668 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 58	23/04/2021	2130 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042669 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 59	23/04/2021	930 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042670 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 60	23/04/2021	1250	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042673 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 63	23/04/2021	1360	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042674 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 64	23/04/2021	25492	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042676 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 66	23/04/2021	1400	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042680 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 70	23/04/2021	36990	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042681 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 71	27/04/2021	67320	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042682 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 72	28/04/2021	24395	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042684 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 74	28/04/2021	2160	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021042685 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 75	28/04/2021	240	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN042021042686	01/04/2021	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												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	76	28/04/2021	1428	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021042687	01/04/2021	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												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	77	28/04/2021	2050	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021042688	01/04/2021	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												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	78	28/04/2021	1840	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN042021041414	01/04/2021	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												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
11	HEALTH AND FAMILY WELFARE	NT	V	126	12/04/2021	9600	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041270	01/04/2021	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												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
11	HEALTH AND FAMILY WELFARE	NT	V	318	16/04/2021	3090	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041347	01/04/2021	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												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
11	HEALTH AND FAMILY WELFARE	NT	V	342	26/04/2021	600	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041280	01/04/2021	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												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
11	HEALTH AND FAMILY WELFARE	NT	V	328	20/04/2021	1214	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041544	01/04/2021	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												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
11	HEALTH AND FAMILY WELFARE	NT	V	256	12/04/2021	51500	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021041374	01/04/2021	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												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												

[illegible]

FN042021050750	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
										92	TELEPHONE	
	15				WATER RESOURCES	NT	V	15	26/04/2021	176	15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR
DRAINAGE, PUNJAB, CHANDIGARH											7410	CHIEF ENGINEER, IRRIGATION,

[illegible]

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FN042021050747	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
15	WATER RESOURCES	NT	V	12	26/04/2021	9421	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
DRAINAGE,PUNJAB,CHANDIGARH										7410	CHIEF ENGINEER, IRRIGATION,	

VN042021050748 01/04/2021 N DC06 F Fully vouched Contingent Bill						1500	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
										001	DIRECTION AND ADMINISTRATION	
											01	DIRECTION AND ADMINISTRATION
											0000	NO NO DETAILED HEAD
												93 ELECTRICITY CHARGES
	15	WATER RESOURCES	NT V 13	26/04/2021		11574	15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR				
											7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												

IN042021050749	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
									01	DIRECTION AND ADMINISTRATION		
										0000	00	NO DETAILED HEAD
											93	ELECTRICITY CHARGES
	15	WATER RESOURCES	NT	V	14	26/04/2021	7150	15316	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION,	SANGRUR,	SANGRUR
DRAINAGE, PUNJAB, CHANDIGARH										7410	CHIEF ENGINEER,	IRRIGATION,

[illegible]

VN042021042818	01/04/2021	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													
92 TELEPHONE													
37	LAW AND JUSTICE	NT	V	32	15/04/2021	12479	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042835	01/04/2021	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													
10 POL OF OFFICE VEHICLES													
37	LAW AND JUSTICE	NT	V	49	28/04/2021	6500	18448	DISTRICT AND SESSION JUDGE, MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042834	01/04/2021	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													
10 POL OF OFFICE VEHICLES													
37	LAW AND JUSTICE	NT	V	48	28/04/2021	5572	18448	DISTRICT AND SESSION JUDGE, MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042821	01/04/2021	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													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	35	19/04/2021	24492	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042822	01/04/2021	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													
92 TELEPHONE													
37	LAW AND JUSTICE	NT	V	36	20/04/2021	4920	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042824	01/04/2021	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													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	38	22/04/2021	49542	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042825	01/04/2021	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													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	39	23/04/2021	19990	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042827	01/04/2021	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													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	41	23/04/2021	10120	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN042021042831	01/04/2021	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													
13 OFFICE EXPENSES													

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 45	28/04/2021	490 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042832 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 46	28/04/2021	490 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021005825 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 4	07/04/2021	12350 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042819 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 33	15/04/2021	3119 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042820 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 34	15/04/2021	5308 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042823 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 37	20/04/2021	13560 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042826 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 40	23/04/2021	490 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042828 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	37 LAW AND JUSTICE	NT V 42	23/04/2021	6300 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042829 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 43	23/04/2021	16650 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042830 01/04/2021 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE				10 POL OF OFFICE VEHICLES			
				6298 18448 DISTRICT AND SESSION JUDGE,MOGA			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021042833 01/04/2021 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				13 OFFICE EXPENSES			
				3900 18448 DISTRICT AND SESSION JUDGE,MOGA			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021041239 01/04/2021 N DC06 F Fully vouched Contingent Bill				1800	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				93 ELECTRICITY CHARGES			
				1020 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041244 01/04/2021 N DC06 F Fully vouched Contingent Bill				1800	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				30 OTHER CONTRACTUAL SERVICES			
				70677 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041237 01/04/2021 N DC06 F Fully vouched Contingent Bill				1800	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				92 TELEPHONE			
				2577 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021005894 01/04/2021 N DC06 F Fully vouched Contingent Bill				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				93 ELECTRICITY CHARGES			
				139766 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005850 01/04/2021 N DC06 F Fully vouched Contingent Bill				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				13 OFFICE EXPENSES			
				148050 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005851 01/04/2021 N DC06 F Fully vouched Contingent Bill				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				14 RENT, RATES AND TAXES			
				660970 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021005854 01/04/2021 N DC06 F Fully vouched Contingent Bill				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				92 TELEPHONE			
				1003 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			

VN042021005856	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	45	30/04/2021	157800	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005853	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	42	19/04/2021	6663	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005855	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1900	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	44	29/04/2021	88125	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021006433	01/04/2021	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				
								93 ELECTRICITY CHARGES				
11	HEALTH AND FAMILY WELFARE	NT	V	121	20/04/2021	100	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021006434	01/04/2021	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				
								93 ELECTRICITY CHARGES				
11	HEALTH AND FAMILY WELFARE	NT	V	122	20/04/2021	560	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021050776	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1900	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	19	27/04/2021	6220	19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH												
VN042021050778	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	
FLOOD CONTROL												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
15	WATER RESOURCES	NT	V	21	28/04/2021	949	19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH												
VN042021005898	01/04/2021	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				
								13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	4	07/04/2021	41336	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN042021005942	01/04/2021	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				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 48	22/04/2021	9150 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93 ELECTRICITY CHARGES	
VN042021005939 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 45	19/04/2021	1642 20153 DISTRICT ATTORNEY, NAWANSHAHR, NAWANSHAHR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN042021005899 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 5	07/04/2021	2900 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005938 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 44	15/04/2021	16472 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005940 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 46	20/04/2021	36490 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005944 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 50	23/04/2021	6108 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005937 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 43	12/04/2021	5000 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021005943 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 49	23/04/2021	2450 20153 DISTRICT ATTORNEY, NAWANSHAHR, NAWANSHAHR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN042021004387 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
OFFICE, NAWANSHEHAR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 141	30/04/2021	1000 20283 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		

VN042021004386	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
OFFICE, NAWANSHEHAR					11 HEALTH AND FAMILY WELFARE NT V 140	30/04/2021		1238 20283	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,												
VN042021005981	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										114	LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
12 HOME AFFAIRS					NT V 66	20/04/2021		109 21345	DISTRICT ATTORNEY, SAS NAGAR, MOHALI		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021005982	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
37 LAW AND JUSTICE					NT V 67	20/04/2021		8171 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN042021005983	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37 LAW AND JUSTICE					NT V 68	22/04/2021		17837 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN042021005984	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37 LAW AND JUSTICE					NT V 69	23/04/2021		11739 21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN042021005985	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37 LAW AND JUSTICE					NT V 70	23/04/2021		10510 21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN042021005986	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37 LAW AND JUSTICE					NT V 71	23/04/2021		25200 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN042021005998	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37 LAW AND JUSTICE					NT V 83	28/04/2021		38232 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN042021005999	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				
37 LAW AND JUSTICE					NT V 84	28/04/2021		472600 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN042021006000 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 85 28/04/2021 30409 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006001 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 86 28/04/2021 730 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006005 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 30/04/2021 331600 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006006 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICTS AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 30/04/2021 331600 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005980 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 65 20/04/2021 5699 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021005979 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 64 20/04/2021 3009 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021006004 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 89 28/04/2021 20499 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006003 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 88 28/04/2021 12004 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005997 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS

[illegible]

COURT, CHANDIGARH, CHANDIGARH

VN042021005989 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

14 RENT, RATES AND TAXES

37 LAW AND JUSTICE NT V 74 23/04/2021 79300 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005978 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD TRUSTEES 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL 00 NO

01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

12 HOME AFFAIRS NT V 63 20/04/2021 550 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE, DEPARTMENT OF HOME 0401 REGISTRAR, PUNJAB & HARYANA HIGH

AFFAIRS & JUSTICE, PUNJAB, MOHALI COURT, CHANDIGARH, CHANDIGARH

VN042021005977 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

92 TELEPHONE

37 LAW AND JUSTICE NT V 62 20/04/2021 1552 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005976 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

92 TELEPHONE

37 LAW AND JUSTICE NT V 61 20/04/2021 3832 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005971 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

92 TELEPHONE

37 LAW AND JUSTICE NT V 56 15/04/2021 2690 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005975 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

37 LAW AND JUSTICE NT V 60 19/04/2021 1460 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021005972 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

92 TELEPHONE

37 LAW AND JUSTICE NT V 57 15/04/2021 4035 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN042021006626 01/04/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04

01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD

02 WAGES

11 HEALTH AND FAMILY WELFARE NT V 191 22/04/2021 68107 21301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY

OFFICE, MOHALI WELFARE, PUNJAB,

VN042021006585 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02

01 DIRECTION

OFFICE, MOHALI WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 150		20/04/2021	1289 21301	0000 00 NO DETAILED HEAD 92 TELEPHONE DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN042021006625 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 02 WAGES	02
OFFICE, MOHALI WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 190		22/04/2021	19773 21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN042021006627 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 92 TELEPHONE	01
MOHALI, MOHALI	38 MEDICAL EDUCATION AND RES NT V 192		22/04/2021	2419 21105	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR 4801 HEAD OF HOMEOPATHY, PUNJAB,	
VN042021006634 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	01
	11 HEALTH AND FAMILY WELFARE NT V 199		28/04/2021	21674 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021042698 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE NT V 43		23/04/2021	8969 22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042700 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE NT V 45		27/04/2021	10815 22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042701 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE NT V 46		28/04/2021	63702 22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042697 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE NT V 42		23/04/2021	6431 22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042703 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE NT V 48		28/04/2021	2500 22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021042695	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							92 TELEPHONE					
37 LAW AND JUSTICE	NT V 40	22/04/2021			24580 22219 CIVIL JUDGE (SENIOR DIVISON),		CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021004435	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 38	07/04/2021			44913 22219 CIVIL JUDGE (SENIOR DIVISON),		CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021004433	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 36	07/04/2021			65986 22219 CIVIL JUDGE (SENIOR DIVISON),		CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021042702	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							92 TELEPHONE					
37 LAW AND JUSTICE	NT V 47	28/04/2021			23978 22219 CIVIL JUDGE (SENIOR DIVISON),		CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021004432	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 35	07/04/2021			63501 22219 CIVIL JUDGE (SENIOR DIVISON),		CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021040952	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH				02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101 AYURVEDA		
							01 DIRECTION					
							0000 00 NO DETAILED HEAD					
							92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE	NT V 188	29/04/2021			974 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,		DISTRICT AYURVEDICA AND UNANI			4501 DIRECTOR, HEALTH & FAMILY		
OFFICE, TARAN TARAN WELFARE, PUNJAB,												
VN042021042722	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 53	23/04/2021			650 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		,BARNALA			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021042723	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 54	23/04/2021			7220 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		,BARNALA			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN042021042724	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS					
							0000 00 NO DETAILED HEAD					
							13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 55	23/04/2021			9840 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		,BARNALA					

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042021042725 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 56	23/04/2021	9840 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042726 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 57	23/04/2021	13498 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042727 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 58	23/04/2021	12782 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042736 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 67	29/04/2021	20000 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN042021042731 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				98 COMPUTERIZATION IN THE STATE			
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 62	28/04/2021	1940 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021042733 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				98 COMPUTERIZATION IN THE STATE			
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 64	28/04/2021	700 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021042732 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 63	28/04/2021	1090 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021042734 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 65	28/04/2021	750 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN042021042728 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	

CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 59	23/04/2021	98 COMPUTERIZATION IN THE STATE 0000 06 DEVELOPMENT OF APPLICATION SOFTWARE 28 PROFESSIONAL SERVICES 600 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021042729 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS 00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 60	23/04/2021	98 COMPUTERIZATION IN THE STATE 0000 06 DEVELOPMENT OF APPLICATION SOFTWARE 28 PROFESSIONAL SERVICES 900 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021042705 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS 00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 36	19/04/2021	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE 1332 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021042737 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS 00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 68	29/04/2021	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 8004 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042021006061 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 25	09/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 943 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021006062 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 26	09/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 943 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021006070 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 34	09/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 943 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042704 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 35	15/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 110000 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042706 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 37	19/04/2021	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 2529 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021042710	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 41	23/04/2021				365	23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021042711	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							10 POL OF OFFICE VEHICLES				
37 LAW AND JUSTICE	NT V 42	23/04/2021				4614	23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021042712	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							10 POL OF OFFICE VEHICLES				
37 LAW AND JUSTICE	NT V 43	23/04/2021				7218	23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021042713	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							10 POL OF OFFICE VEHICLES				
37 LAW AND JUSTICE	NT V 44	23/04/2021				4338	23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021042730	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 61	27/04/2021				152066	23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021042735	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS				
							0000 00 NO DETAILED HEAD				
							10 POL OF OFFICE VEHICLES				
37 LAW AND JUSTICE	NT V 66	28/04/2021				11971	23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021006060	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 24	07/04/2021				5000	23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021042707	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
37 LAW AND JUSTICE	NT V 38	19/04/2021				4944	23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN042021042714	01/04/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 45	23/04/2021	2780 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN042021042715 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 46	23/04/2021	1413 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042716 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 47	23/04/2021	6450 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042717 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 48	23/04/2021	1144 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042721 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 52	23/04/2021	3655 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042718 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 49	23/04/2021	165 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042719 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 50	23/04/2021	1900 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021042720 01/04/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 51	23/04/2021	1945 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN042021041045 01/04/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		2300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	11 HEALTH AND FAMILY WELFARE	NT V 47	19/04/2021	1214 23028 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021040053 01/04/2021 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											
					01 SALARIES											
08 FINANCE					NT V 13	07/04/2021	70875	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR							
FINANCE, PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040054 01/04/2021 N DC07 A Pay and Allowances Vouchers					0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO				
SUB MAJOR HEAD										095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
					01 TREASURY AND ACCOUNTS ORGANISATION											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
08 FINANCE					NT V 14	07/04/2021	28924	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR							
FINANCE, PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040034 01/04/2021 N DC07 A Pay and Allowances Vouchers					0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO				
SUB MAJOR HEAD										098 LOCAL FUND AUDIT						
					01 LOCAL FUND AUDIT											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
08 FINANCE					NT V 15	15/04/2021	352761	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR							
FINANCE, PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040035 01/04/2021 N DC07 A Pay and Allowances Vouchers					0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO				
SUB MAJOR HEAD										098 LOCAL FUND AUDIT						
					01 LOCAL FUND AUDIT											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
08 FINANCE					NT V 16	15/04/2021	49660	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR							
FINANCE, PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040036 01/04/2021 N DC07 A Pay and Allowances Vouchers					0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO				
SUB MAJOR HEAD										098 LOCAL FUND AUDIT						
					01 LOCAL FUND AUDIT											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
08 FINANCE					NT V 17	15/04/2021	313052	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR							
FINANCE, PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040037 01/04/2021 N DC07 A Pay and Allowances Vouchers					0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO				
SUB MAJOR HEAD										098 LOCAL FUND AUDIT						
					01 LOCAL FUND AUDIT											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
08 FINANCE					NT V 18	15/04/2021	21299	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR							
FINANCE, PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040041 01/04/2021 N DC07 A Pay and Allowances Vouchers					0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO				
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT						
					01 TREASURY ESTABLISHMENT											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
08 FINANCE					NT V 1	05/04/2021	174263	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR							
FINANCE, PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM			
SM_HEAD_DESC										MIN				MIN_DESC		
										SU SUB_HEAD_DESC						
										BDGT DT DTL_HEAD_DESC						
										SO SOE_DESC						
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO				

VN042021040042 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	08 FINANCE	NT V 2	05/04/2021	146782	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	00 NO
FINANCE, PUNJAB, CHANDIGARH					01058 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040043 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	08 FINANCE	NT V 3	05/04/2021	673368	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	00 NO
FINANCE, PUNJAB, CHANDIGARH					01058 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040044 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	08 FINANCE	NT V 4	05/04/2021	57376	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	00 NO
FINANCE, PUNJAB, CHANDIGARH					01058 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040045 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	08 FINANCE	NT V 5	05/04/2021	70256	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	00 NO
FINANCE, PUNJAB, CHANDIGARH					01058 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040046 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	08 FINANCE	NT V 6	05/04/2021	30989	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	00 NO
FINANCE, PUNJAB, CHANDIGARH					01058 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040047 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	08 FINANCE	NT V 7	05/04/2021	161552	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	00 NO
FINANCE, PUNJAB, CHANDIGARH					01058 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040048 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	08 FINANCE	NT V 8	07/04/2021	52241	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	00 NO
FINANCE, PUNJAB, CHANDIGARH					01058 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040050 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	08 FINANCE	NT V 10	07/04/2021	41596	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	00 NO
FINANCE, PUNJAB, CHANDIGARH					01058 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040049 01/04/2021 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			
				01 SALARIES			
08 FINANCE				NT V 9	07/04/2021	129140 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH							
VN042021040051 01/04/2021 N DC07 A Pay and Allowances Vouchers				0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 11	07/04/2021	113861 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH							
VN042021040052 01/04/2021 N DC07 A Pay and Allowances Vouchers				0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 12	07/04/2021	75435 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH							
VN042021025080 01/04/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	
SOCIAL WELFARE				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A				NT V 33	09/04/2021	120174 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025101 01/04/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A				NT V 54	16/04/2021	146530 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025078 01/04/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	
SOCIAL WELFARE				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A				NT V 31	09/04/2021	225686 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025077 01/04/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	
SOCIAL WELFARE				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A				NT V 30	09/04/2021	222577 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025146 01/04/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	
SOCIAL WELFARE				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A				NT V 99	26/04/2021	87479 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025142 01/04/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	
SOCIAL WELFARE				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A				NT V 95	26/04/2021	121103 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021025141	01/04/2021	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	94	26/04/2021	204215	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025140	01/04/2021	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	93	26/04/2021	88830	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025053	01/04/2021	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											
01 SALARIES											
37	LAW AND JUSTICE			NT	V	6	07/04/2021	142921	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025054	01/04/2021	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											
01 SALARIES											
37	LAW AND JUSTICE			NT	V	7	07/04/2021	69217	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025055	01/04/2021	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											
01 SALARIES											
37	LAW AND JUSTICE			NT	V	8	07/04/2021	142824	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025056	01/04/2021	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											
01 SALARIES											
37	LAW AND JUSTICE			NT	V	9	07/04/2021	26787	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025050	01/04/2021	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											
01 SALARIES											
37	LAW AND JUSTICE			NT	V	3	07/04/2021	9524	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN042021025061	01/04/2021	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	09/04/2021	54134	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025063	01/04/2021	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 16	09/04/2021	52306 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025094 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 47	15/04/2021	52708 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025093 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 46	15/04/2021	25000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025074 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 27	09/04/2021	130967 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025062 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 15	09/04/2021	43228 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025064 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 17	09/04/2021	20769 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025060 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD		
	04 DEFENCE SERVICES WELFARE NT V 13	07/04/2021	156382 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021025059 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD		
	04 DEFENCE SERVICES WELFARE NT V 12	07/04/2021	63859 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021025058 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD		
	04 DEFENCE SERVICES WELFARE NT V 11	07/04/2021	167084 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN042021025057	01/04/2021	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											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT	V	10	07/04/2021	58893	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021025145	01/04/2021	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 98	26/04/2021	26328	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025144	01/04/2021	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 97	26/04/2021	25000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021025097	01/04/2021	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											
25 SOCIAL SECURITY, WOMAN A NT V 50											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16/04/2021	149099	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021025100	01/04/2021	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											
25 SOCIAL SECURITY, WOMAN A NT V 53											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16/04/2021	104738	01578	CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021025099	01/04/2021	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											
25 SOCIAL SECURITY, WOMAN A NT V 52											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16/04/2021	41521	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021025098	01/04/2021	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											
25 SOCIAL SECURITY, WOMAN A NT V 51											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16/04/2021	62204	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021025096	01/04/2021	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											
25 SOCIAL SECURITY, WOMAN A NT V 49											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16/04/2021	62508	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021025095	01/04/2021	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											
25 SOCIAL SECURITY, WOMAN A NT V 48											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16/04/2021	12890	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN042021025092	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	15/04/2021	5678	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021025091	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	44	15/04/2021	29200	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021025090	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	15/04/2021	61352	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021025089	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	42	15/04/2021	51203	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021025088	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	41	15/04/2021	84540	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021025084	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	12/04/2021	121314	01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021025083	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	36	12/04/2021	23291	01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021025082	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	12/04/2021	11316	01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021025115	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

25 SOCIAL SECURITY, WOMAN A NT V 68	22/04/2021	43188 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
01	01	01
02	02	02
03	03	03
04	04	04
05	05	05
06	06	06
07	07	07
08	08	08
09	09	09
10	10	10
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100	100	100
101	101	101
102	102	102

150288 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE
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01 SALARIES
70294 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE

01 SALARIES
90349 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB.

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE

01 SALARIES
98658 01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE

01 SALARIES
36663 01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE

01 SALARIES
59455 01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

01 SALARIES
58400 01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

01 SALARIES
87479 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB

VN042021032774	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD															
										01 DIRECTION					
										0000	00	NO DETAILED HEAD			
										01 SALARIES					
	34	HORTICULTURE	NT	V	16	07/04/2021	440533	01616	DEPUTY DIRECTOR,	HORTICULTURE, AMRITSAR, AMRITSAR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021032775	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD															
										01 DIRECTION					
										0000	00	NO DETAILED HEAD			
										01 SALARIES					
	34	HORTICULTURE	NT	V	17	07/04/2021	232718	01616	DEPUTY DIRECTOR,	HORTICULTURE, AMRITSAR, AMRITSAR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021032776	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD															
										01 DIRECTION					
										0000	00	NO DETAILED HEAD			
										01 SALARIES					
	34	HORTICULTURE	NT	V	18	07/04/2021	39259	01616	DEPUTY DIRECTOR,	HORTICULTURE, AMRITSAR, AMRITSAR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021032777	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD															
										01 DIRECTION					
										0000	00	NO DETAILED HEAD			
										01 SALARIES					
	34	HORTICULTURE	NT	V	19	07/04/2021	229488	01616	DEPUTY DIRECTOR,	HORTICULTURE, AMRITSAR, AMRITSAR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021032772	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD															
										01 DIRECTION					
										0000	00	NO DETAILED HEAD			
										01 SALARIES					
	34	HORTICULTURE	NT	V	14	07/04/2021	700147	01616	DEPUTY DIRECTOR,	HORTICULTURE, AMRITSAR, AMRITSAR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021032759	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01 DIRECTION					
										0000	00	NO DETAILED HEAD			
										01 SALARIES					
	01	AGRICULTURE	NT	V	1	07/04/2021	5764848	01608	CHIEF AGRICULTURE	OFFICER, AMRITSAR, AMRITSAR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021032760	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01 DIRECTION					
										0000	00	NO DETAILED HEAD			
										01 SALARIES					
	01	AGRICULTURE	NT	V	2	07/04/2021	250426	01608	CHIEF AGRICULTURE	OFFICER, AMRITSAR, AMRITSAR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021032761	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01 DIRECTION					
										0000	00	NO DETAILED HEAD			
										01 SALARIES					
	01	AGRICULTURE	NT	V	3	07/04/2021	312067	01608	CHIEF AGRICULTURE	OFFICER, AMRITSAR, AMRITSAR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021032762	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01 DIRECTION					
										0000	00	NO DETAILED HEAD			
										01 SALARIES					
	01	AGRICULTURE	NT	V	4	07/04/2021	1160954	01608	CHIEF AGRICULTURE	OFFICER, AMRITSAR, AMRITSAR					

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						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032747	01/04/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 3	09/04/2021	2462631	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032748	01/04/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	09/04/2021	3625572	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032749	01/04/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 5	09/04/2021	755122	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032750	01/04/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 6	09/04/2021	4380970	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032756	01/04/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 12	09/04/2021	2959792	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032753	01/04/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 9	09/04/2021	199006	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032754	01/04/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 10	09/04/2021	264860	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032779	01/04/2021 N DC07 A Pay and Allowances Vouchers	0100	2404 DAIRY DEVELOPMENT				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 2	12/04/2021	36547	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR		
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021032778	01/04/2021 N DC07 A Pay and Allowances Vouchers	0100	2404 DAIRY DEVELOPMENT				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	

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VN042021011028	01/04/2021	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		
									01	SALARIES			
09	FOOD AND SUPPLIES	NT	V	5	09/04/2021	74396	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011029	01/04/2021	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		
									01	SALARIES			
09	FOOD AND SUPPLIES	NT	V	6	09/04/2021	175985	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011030	01/04/2021	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		
									01	SALARIES			
09	FOOD AND SUPPLIES	NT	V	7	09/04/2021	667267	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011031	01/04/2021	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		
									01	SALARIES			
09	FOOD AND SUPPLIES	NT	V	8	09/04/2021	403561	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011032	01/04/2021	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		
									01	SALARIES			
09	FOOD AND SUPPLIES	NT	V	9	09/04/2021	187629	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011033	01/04/2021	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		
									01	SALARIES			
09	FOOD AND SUPPLIES	NT	V	10	09/04/2021	196869	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011034	01/04/2021	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		
									01	SALARIES			
09	FOOD AND SUPPLIES	NT	V	11	09/04/2021	147684	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011035	01/04/2021	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		
									01	SALARIES			
09	FOOD AND SUPPLIES	NT	V	12	09/04/2021	64107	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011036	01/04/2021	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		
									01	SALARIES			

	09 FOOD AND SUPPLIES	NT V 13	09/04/2021	91764 01762 DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011037 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 14	09/04/2021	3335417 01762 DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011038 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FORUM, AMRITSAR, AMRITSAR & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 15	19/04/2021	73576 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD	
VN042021011039 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FORUM, AMRITSAR, AMRITSAR & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	19/04/2021	257582 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD	
VN042021011040 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FORUM, AMRITSAR, AMRITSAR & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 17	19/04/2021	164151 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD	
VN042021011045 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 22	30/04/2021	10815 01762 DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021040065 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 11	07/04/2021	119308 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021040064 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 10	05/04/2021	10056 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021040067 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 13	07/04/2021	14462 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021040068 01/04/2021 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO

SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 14	07/04/2021	12792 02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040075 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 21	16/04/2021	65026 02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040069 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES	098 LOCAL FUND AUDIT	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 15	12/04/2021	230489 02418	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040070 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES	098 LOCAL FUND AUDIT	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 16	12/04/2021	46598 02418	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040071 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES	098 LOCAL FUND AUDIT	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 17	12/04/2021	89858 02418	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040055 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 1	05/04/2021	107554 02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040056 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	05/04/2021	298621 02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040057 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 3	05/04/2021	165904 02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040058 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	05/04/2021	263864 02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN042021040059	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE				NT	V 5	05/04/2021	140712	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040060	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE				NT	V 6	05/04/2021	98755	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040061	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE				NT	V 7	05/04/2021	60375	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040062	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE				NT	V 8	05/04/2021	56312	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040063	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE				NT	V 9	05/04/2021	12792	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021040066	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE				NT	V 12	07/04/2021	68599	02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,				
BHATINDA,BHATINDA								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN042021002412	01/04/2021	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								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A				NT	V 56	20/04/2021	79471	02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002411	01/04/2021	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								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A				NT	V 55	20/04/2021	12791	02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002410	01/04/2021	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								0000 00 NO DETAILED HEAD				

25	SOCIAL SECURITY, WOMAN A NT V 54	20/04/2021	59355 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	01 SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021002367	01/04/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01 OLD AGE PENSIONS
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 29	09/04/2021	55391	02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042021002365	01/04/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					01 OLD AGE PENSIONS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 27	09/04/2021	139871	02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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VN042021002364	01/04/2021	N DC07 A Pay and Allowances Vouchers	0200	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	
					01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 26	09/04/2021	25582	02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021002363 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 25	09/04/2021	14462	02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021002362	01/04/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					01 OLD AGE PENSIONS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 24	09/04/2021	38003	02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

0200	2235	SOCIAL SECURITY AND WELFARE	60
200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000 99 NO DETAILED HEAD			
01 SALARIES			
04	DEFENCE SERVICES WELFARE	NT V 14	07/04/2021
224861	02216	DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA	
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			

VN042021002353	01/04/2021	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											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT	V	15	07/04/2021	26747	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021002419	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT	V	63	22/04/2021	78868	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002416	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT	V	60	22/04/2021	29167	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002415	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT	V	59	22/04/2021	104538	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002342	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	4	05/04/2021	24106	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002339	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	1	05/04/2021	134765	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH											
VN042021002340	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	2	05/04/2021	53410	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH											
VN042021002341	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	3	05/04/2021	36914	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH											
VN042021002343	01/04/2021	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											
0000 00 NO DETAILED HEAD											

	37 LAW AND JUSTICE	NT V 5	07/04/2021	73232 02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES		
VN042021002344 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 6	07/04/2021	9821 02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021002345 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 7	07/04/2021	47975 02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021002347 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 9	07/04/2021	5000 02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021002349 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 11	07/04/2021	5000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042021002351 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 13	07/04/2021	5000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042021002409 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 53	20/04/2021	235137 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021002408 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 52	20/04/2021	152268 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021002400 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 79	23/04/2021	83499 02320 DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN042021002399	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 78	23/04/2021	74649	02320	DISTRICT PROGRAMME	OFFICER, BHATINDA, BHATINDA	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN042021002398 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 77	23/04/2021	66580	02320	DISTRICT PROGRAMME	OFFICER, BHATINDA, BHATINDA	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN042021002397 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 76	23/04/2021	158762	02236	CHILD DEVELOPMENT PROJECT	OFFICER, MAUR, BHATINDA	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN042021002396 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 75	23/04/2021	12792	02236	CHILD DEVELOPMENT PROJECT	OFFICER, MAUR, BHATINDA	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN042021002395 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 74	23/04/2021	98628	02223	CHILD DEVELOPMENT PROJECT	OFFICER, RAMPURA, BHATINDA	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN042021002394 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 73	23/04/2021	40391	02223	CHILD DEVELOPMENT PROJECT	OFFICER, RAMPURA, BHATINDA	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN042021002393 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 72	23/04/2021	80996	02223	CHILD DEVELOPMENT PROJECT	OFFICER, RAMPURA, BHATINDA	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN042021002389 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 51	20/04/2021	95216	02222	CHILD DEVELOPMENT PROJECT	OFFICER, TALWANDI SABO, BHATINDA	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN042021002388 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 50	20/04/2021	12792	02222	CHILD DEVELOPMENT PROJECT	OFFICER, TALWANDI SABO, BHATINDA	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	

VN042021002386	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	02
SOCIAL WELFARE											
25 SOCIAL SECURITY, WOMAN A NT V 48						19/04/2021	5300	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH											
VN042021002385	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	02
SOCIAL WELFARE											
25 SOCIAL SECURITY, WOMAN A NT V 47						19/04/2021	62162	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002384	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	02
SOCIAL WELFARE											
25 SOCIAL SECURITY, WOMAN A NT V 46						19/04/2021	50879	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002383	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	02
SOCIAL WELFARE											
25 SOCIAL SECURITY, WOMAN A NT V 45						19/04/2021	78793	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002381	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	02
SOCIAL WELFARE											
25 SOCIAL SECURITY, WOMAN A NT V 43						16/04/2021	29200	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002380	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	02
SOCIAL WELFARE											
25 SOCIAL SECURITY, WOMAN A NT V 42						16/04/2021	110008	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002379	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	02
SOCIAL WELFARE											
25 SOCIAL SECURITY, WOMAN A NT V 41						16/04/2021	42191	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002378	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	02
SOCIAL WELFARE											
25 SOCIAL SECURITY, WOMAN A NT V 40						16/04/2021	52033	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002377	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN042021000773	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 31	16/04/2021	104511	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000772	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 30	16/04/2021	213238	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000771	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 29	16/04/2021	57879	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000774	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 32	16/04/2021	14863	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000770	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 28	16/04/2021	16380	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000769	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 27	16/04/2021	41476	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000764	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 22	09/04/2021	987678	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000761	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 19	09/04/2021	72540	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000759	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				

		01 AGRICULTURE	NT V 17	09/04/2021	60542 02238	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000743	01/04/2021 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
		01 AGRICULTURE	NT V 1	07/04/2021	212980 02244	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000744	01/04/2021 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
		01 AGRICULTURE	NT V 2	07/04/2021	49995 02244	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000746	01/04/2021 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
		01 AGRICULTURE	NT V 4	07/04/2021	81030 02241	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000745	01/04/2021 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
		01 AGRICULTURE	NT V 3	07/04/2021	327840 02244	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 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								
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

VN042021000747	01/04/2021 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
		01 AGRICULTURE	NT V 5	07/04/2021	59172 02241	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000748	01/04/2021 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
		01 AGRICULTURE	NT V 6	07/04/2021	52702 02241	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA		

						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000749	01/04/2021 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 SALARIES		
	01 AGRICULTURE	NT V 7	07/04/2021	185954 02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000757	01/04/2021 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 SALARIES		
	01 AGRICULTURE	NT V 15	09/04/2021	406601 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001269	01/04/2021 N DC07 A Pay and Allowances Vouchers	0200	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 10	07/04/2021	906318 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001261	01/04/2021 N DC07 A Pay and Allowances Vouchers	0200	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 2	07/04/2021	1583624 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001273	01/04/2021 N DC07 A Pay and Allowances Vouchers	0200	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 14	09/04/2021	4072763 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001272	01/04/2021 N DC07 A Pay and Allowances Vouchers	0200	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 13	07/04/2021	2117116 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001271	01/04/2021 N DC07 A Pay and Allowances Vouchers	0200	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 12	07/04/2021	447147 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001260	01/04/2021 N DC07 A Pay and Allowances Vouchers	0200	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 1	07/04/2021	1951293 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001262	01/04/2021 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY				00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	

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VN042021001634	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	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 2	09/04/2021					29201	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001635 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2404 DAIRY DEVELOPMENT											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 3	09/04/2021					35645	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001636 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2404 DAIRY DEVELOPMENT											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 4	09/04/2021					77734	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001637 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2404 DAIRY DEVELOPMENT											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 5	09/04/2021					46623	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001638 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2404 DAIRY DEVELOPMENT											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 6	09/04/2021					46623	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021011048 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 1	07/04/2021				77384	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011070 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 23	23/04/2021				21878	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH											
VN042021011050 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 3	07/04/2021				330694	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011051 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	09 FOOD AND SUPPLIES	NT V 4	07/04/2021	346892 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011052 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 5	07/04/2021	94454 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011056 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 9	07/04/2021	82453 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011053 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 6	07/04/2021	1962838 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011054 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 7	07/04/2021	311428 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011055 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 8	07/04/2021	577138 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011057 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 10	07/04/2021	165584 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011058 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 11	07/04/2021	138261 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011059 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 12	07/04/2021	79677 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011060 01/04/2021 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				
				01 SALARIES				
09 FOOD AND SUPPLIES				4440913 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011062 01/04/2021 N DC07 A Pay and Allowances Vouchers				0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			00 NON	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
09 FOOD AND SUPPLIES				12430 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011063 01/04/2021 N DC07 A Pay and Allowances Vouchers				0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			00 NON	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
09 FOOD AND SUPPLIES				12430 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011064 01/04/2021 N DC07 A Pay and Allowances Vouchers				0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			00 NON	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
09 FOOD AND SUPPLIES				11956 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011071 01/04/2021 N DC07 A Pay and Allowances Vouchers				0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			00 NON	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
09 FOOD AND SUPPLIES				19053 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011072 01/04/2021 N DC07 A Pay and Allowances Vouchers				0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			00 NON	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
09 FOOD AND SUPPLIES				19053 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011067 01/04/2021 N DC07 A Pay and Allowances Vouchers				0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			00 NON	
ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
				01 SALARIES				
09 FOOD AND SUPPLIES				189516 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA			8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN042021011068 01/04/2021 N DC07 A Pay and Allowances Vouchers				0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			00 NON	
ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
				01 SALARIES				
09 FOOD AND SUPPLIES				122608 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA			8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN042021011069 01/04/2021 N DC07 A Pay and Allowances Vouchers				0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			00 NON	
ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
				01 SALARIES				
09 FOOD AND SUPPLIES				97037 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA			8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								

VN042021011049	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	2	07/04/2021	83712	02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021040111	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD									01	LOCAL FUND AUDIT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
08	FINANCE	NT	V	28	09/04/2021	478411	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH												
FINANCE, PUNJAB, CHANDIGARH												
VN042021040112	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD									01	LOCAL FUND AUDIT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
08	FINANCE	NT	V	29	09/04/2021	135587	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH												
FINANCE, PUNJAB, CHANDIGARH												
VN042021040113	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD									01	LOCAL FUND AUDIT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
08	FINANCE	NT	V	30	09/04/2021	14756	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH												
FINANCE, PUNJAB, CHANDIGARH												
VN042021040103	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
08	FINANCE	NT	V	20	07/04/2021	167330	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040104	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
08	FINANCE	NT	V	21	07/04/2021	668248	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040114	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
08	FINANCE	NT	V	31	12/04/2021	79656	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040097	01/04/2021	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		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
08	FINANCE	NT	V	14	07/04/2021	22378	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,												
VN042021040095	01/04/2021	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		
									0000	00	NO DETAILED HEAD	

	08 FINANCE	NT V 12	07/04/2021	45722 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN042021040096 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	08 FINANCE	NT V 13	07/04/2021	48169 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN042021040098 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	08 FINANCE	NT V 15	07/04/2021	57912 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN042021040099 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	08 FINANCE	NT V 16	07/04/2021	297149 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN042021040100 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	08 FINANCE	NT V 17	07/04/2021	501379 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN042021040101 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	08 FINANCE	NT V 18	07/04/2021	31533 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN042021040102 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	08 FINANCE	NT V 19	07/04/2021	60144 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN042021040115 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 32	12/04/2021	164515 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN042021040117 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 34	12/04/2021	30072 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

VN042021040125 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 42 12/04/2021 297452 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021040126 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 43 12/04/2021 207364 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH

VN042021040127 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 44 12/04/2021 22378 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH

VN042021040128 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 45 12/04/2021 44756 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021040129 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 46 12/04/2021 83338 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021040130 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 47 12/04/2021 124264 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH

VN042021040131 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 48 12/04/2021 173609 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021040132 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 49 12/04/2021 30072 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021040133	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE		NT	V	50	12/04/2021	6175	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN042021040134	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE		NT	V	51	12/04/2021	57631	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN042021040149	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE		NT	V	66	26/04/2021	32485	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN042021040151	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE		NT	V	68	28/04/2021	11747	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN042021040153	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
08 FINANCE		NT	V	70	30/04/2021	1600	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										
VN042021040085	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE		NT	V	2	05/04/2021	269668	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										
VN042021040086	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE		NT	V	3	05/04/2021	87982	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										
VN042021040087	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE		NT	V	4	05/04/2021	370045	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										
VN042021040088	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE		NT	V	5	05/04/2021	89031	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

VN042021040089	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V	6	05/04/2021	377496	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040091	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V	8	05/04/2021	15003	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040084	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V	1	05/04/2021	161745	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040090	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V	7	05/04/2021	58716	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040094	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V	11	07/04/2021	138670	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040093	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V	10	07/04/2021	454536	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040092	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V	9	07/04/2021	82779	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040105	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									098	LOCAL FUND AUDIT
								01	LOCAL FUND AUDIT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V	22	09/04/2021	334129	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040106	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									098	LOCAL FUND AUDIT
								01	LOCAL FUND AUDIT	

0000 00 NO DETAILED HEAD									
01 SALARIES									
85608 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									

VN04202100250901/04/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE03002235 SOCIAL SECURITY AND WELFARE103 WOMEN'S WELFARE0205 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN0000 00 NO DETAILED HEAD01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11526/04/202171000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH

VN04202100250801/04/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE03002235 SOCIAL SECURITY AND WELFARE103 WOMEN'S WELFARE0205 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN0000 00 NO DETAILED HEAD01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11426/04/202164000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH

VN04202100250701/04/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE03002235 SOCIAL SECURITY AND WELFARE103 WOMEN'S WELFARE0205 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN0000 00 NO DETAILED HEAD01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11326/04/2021106000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH

VN04202100250601/04/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE03002235 SOCIAL SECURITY AND WELFARE103 WOMEN'S WELFARE0205 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN0000 00 NO DETAILED HEAD01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11226/04/2021104306 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,CHANDIGARH

VN04202100250501/04/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE03002235 SOCIAL SECURITY AND WELFARE103 WOMEN'S WELFARE0205 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN0000 00 NO DETAILED HEAD01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11126/04/202146279 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,CHANDIGARH

VN04202100250401/04/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE03002235 SOCIAL SECURITY AND WELFARE103 WOMEN'S WELFARE0205 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN0000 00 NO DETAILED HEAD01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11026/04/2021194505 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,CHANDIGARH

VN04202100250301/04/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE

03002235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 10926/04/2021

54594 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02

,CHANDIGARH

VN04202100255101/04/2021N DC07 A Pay and Allowances VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03002235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 1219/04/2021

169749 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &

60

PANCHAYATS,PUNJAB,

VN04202100243501/04/2021N DC07 A Pay and Allowances VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03002235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 1109/04/2021

266462 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &

60

PANCHAYATS,PUNJAB,

VN04202100243401/04/2021N DC07 A Pay and Allowances VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03002235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 1009/04/2021

167984 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &

60

PANCHAYATS,PUNJAB,

VN04202100243301/04/2021N DC07 A Pay and Allowances VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03002235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 909/04/2021

562753 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &

60

PANCHAYATS,PUNJAB,

VN04202100243201/04/2021N DC07 A Pay and Allowances VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03002235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 809/04/2021

110760 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &

60

PANCHAYATS,PUNJAB,

VN042021002431	01/04/2021	N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
								200 OTHER PROGRAMMES		
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
		04 DEFENCE SERVICES WELFARE NT V 7	09/04/2021		180411 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH					
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		

VN042021002430	01/04/2021	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
					200 OTHER PROGRAMMES		
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 6	09/04/2021	165181	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			

VN042021002429 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000	99 NO DETAILED HEAD	
					01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 5	09/04/2021	135741	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
PANCHAYATS, PUNJAB,				7101	DIRECTOR, RURAL DEVELOPMENT &	

VN042021002428	01/04/2021	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	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT	V	4	09/04/2021	138570	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &	

VN042021002427	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT	V	3		09/04/2021	309451 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	
PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &	

VN042021002548	01/04/2021	N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 154	29/04/2021	19900	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN042021002547	01/04/2021	N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 153	29/04/2021	15003	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN042021002542	01/04/2021	N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 148	29/04/2021	55921	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN042021002540	01/04/2021	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)	
						0000					00	NO DETAILED HEAD
											01	SALARIES

[illegible]

01/04/2021	N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
	SOCIAL WELFARE				
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 145	29/04/2021	335670	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN042021002538	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	144	29/04/2021	166631	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			

VN042021002537	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	143	29/04/2021	595079	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			

0300	2235	SOCIAL SECURITY AND WELFARE	02
0000	00	NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
01		DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
01		SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 142	29/04/2021	56127 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02
			01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
			0000	00 NO DETAILED HEAD	
			01	SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 141	29/04/2021	546653	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
			5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02
			01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
			0000	00 NO DETAILED HEAD	
				01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 140	29/04/2021	568140	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN042021002533	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 139	29/04/2021	86133	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042021002532	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 138	29/04/2021	113373	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042021002541	01/04/2021	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)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 147	29/04/2021	730302	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042021002543	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	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 150	29/04/2021	298303	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042021002543	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	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 149	29/04/2021	116719	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042021002546	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	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 152	29/04/2021	34613	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042021002426	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	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											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT V 2	09/04/2021	123721	03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB	7101	DIRECTOR, RURAL DEVELOPMENT &			
SECTT., CHANDIGARH, CHANDIGARH											
PANCHAYATS, PUNJAB,											
VN042021011076	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT V 3	07/04/2021	54427	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042021011116	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
ACT, 1986 (ESTT.)											

	09 FOOD AND SUPPLIES	NT V 43	26/04/2021	32332 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH							

VN042021011075	01/04/2021 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD							

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES	NT V 2	07/04/2021	334798 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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VN042021011077	01/04/2021 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD							

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES	NT V 4	07/04/2021	2193417 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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VN042021011078	01/04/2021 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD							

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES	NT V 5	07/04/2021	158878 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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VN042021011079	01/04/2021 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD							

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES	NT V 6	07/04/2021	505275 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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VN042021011080	01/04/2021 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD							

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES	NT V 7	07/04/2021	200364 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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VN042021011081	01/04/2021 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD							

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES	NT V 8	07/04/2021	39965 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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VN042021011082	01/04/2021 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD							

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES	NT V 9	07/04/2021	136797 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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VN042021011083	01/04/2021 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD							

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES	NT V 10	07/04/2021	255072 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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VN042021011084	01/04/2021 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES				00 NON
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SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 11	07/04/2021	496619	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042021011085	01/04/2021	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							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 12	07/04/2021	167349	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042021011086	01/04/2021	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							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 13	07/04/2021	355437	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042021011087	01/04/2021	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							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 14	07/04/2021	95289	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042021011088	01/04/2021	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							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 15	07/04/2021	52310	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042021011089	01/04/2021	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							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 16	07/04/2021	1872987	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042021011090	01/04/2021	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							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 17	07/04/2021	23291	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042021011091	01/04/2021	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							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 18	07/04/2021	252700	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042021011092	01/04/2021	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							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 19	07/04/2021	64910	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN042021011093	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	20	07/04/2021	4221346	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011102	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	29	19/04/2021	42552	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011099	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	26	15/04/2021	227301	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011100	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	27	15/04/2021	35661	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011101	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	28	19/04/2021	36426	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011096	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									04 DIRECTORATE OF FOOD PROCESSING			
									0000	99	NO DETAILED HEAD	
									01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	23	09/04/2021	65822	03321	DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH			
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011094	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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.)									0000	01	STATE COMMISSION	
									01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	21	07/04/2021	212625	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH				
									8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH												
VN042021011095	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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.)									0000	01	STATE COMMISSION	
									01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	22	07/04/2021	252009	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH				
									8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH												
VN042021011103	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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.)									0000	01	STATE COMMISSION	

SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 30	19/04/2021	103745 03320	01 SALARIES SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &	
VN042021011104 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3456 CIVIL SUPPLIES			00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 31	19/04/2021	755447 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH						
VN042021011105 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3456 CIVIL SUPPLIES			00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 32	19/04/2021	146629 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH						
VN042021011106 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3456 CIVIL SUPPLIES			00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 33	19/04/2021	145875 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH						
VN042021011107 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3456 CIVIL SUPPLIES			00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 34	19/04/2021	189270 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH						
VN042021011108 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3456 CIVIL SUPPLIES			00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 35	19/04/2021	390300 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH						
VN042021011109 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3456 CIVIL SUPPLIES			00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 36	19/04/2021	207683 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH						
VN042021011074 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 1	07/04/2021	1681487 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042021040158 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE		NT V 5	07/04/2021	39753 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY &	
FARIDKOT, FARIDKOT ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						

VN042021040159	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08 FINANCE	NT V 6	07/04/2021			11291	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,		2501	DIRECTOR, TREASURY &
FARIDKOT,FARIDKOT										
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN042021040160	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08 FINANCE	NT V 7	07/04/2021			59530	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,		2501	DIRECTOR, TREASURY &
FARIDKOT,FARIDKOT										
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN042021040154	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08 FINANCE	NT V 1	05/04/2021			89432	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN042021040164	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08 FINANCE	NT V 11	16/04/2021			113372	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,		2501	DIRECTOR, TREASURY &
FARIDKOT,FARIDKOT										
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN042021040156	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08 FINANCE	NT V 3	05/04/2021			297999	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN042021040157	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08 FINANCE	NT V 4	05/04/2021			169345	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN042021040163	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08 FINANCE	NT V 10	15/04/2021			2600	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN042021040155	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08 FINANCE	NT V 2	05/04/2021			61959	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN042021002671	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
								01	OLD AGE PENSIONS	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 26	15/04/2021			24901	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN042021002660	01/04/2021	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									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A	NT V 15	12/04/2021	41622	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN042021002583	01/04/2021	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									
0000 99 NO DETAILED HEAD									
01 SALARIES									
04	DEFENCE SERVICES WELFARE	NT V	3	07/04/2021	124241	04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK

FARIDKOT,FARIDKOT
WELFARE,PUNJAB,

VN042021002584	01/04/2021	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									
0000 99 NO DETAILED HEAD									
01 SALARIES									
04	DEFENCE SERVICES WELFARE	NT V	4	07/04/2021	33250	04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK

FARIDKOT,FARIDKOT
WELFARE,PUNJAB,

VN042021002693	01/04/2021	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									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A	NT V 48	22/04/2021	52221	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021002691	01/04/2021	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									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A	NT V 46	22/04/2021	12791	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

KOTKAPURA,FARIDKOT

VN042021002690	01/04/2021	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									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A	NT V 45	22/04/2021	149327	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

KOTKAPURA,FARIDKOT

VN042021002689	01/04/2021	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									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A	NT V 44	22/04/2021	40607	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

KOTKAPURA,FARIDKOT

VN042021002688	01/04/2021	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									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A	NT V 43	22/04/2021	50917	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

KOTKAPURA,FARIDKOT

VN042021002687	01/04/2021	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	
				01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 42	22/04/2021	225814	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021002686	01/04/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		02
					102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 41	22/04/2021	58400	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021002684	01/04/2021	N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY,		WOMAN A NT V 39	22/04/2021	51640	04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT			
						5801 DIRECTOR, SOCIAL 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	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
				CCO_ CCO	

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WN042021002675	01/04/2021	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
									01	SALARIES	
	25	SOCIAL SECURITY,	WOMAN	A	NT V 30	16/04/2021	143095	04152	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,	FARIDKOT
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE	

VN042021002674	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE													
										102	CHILD WELFARE		
											09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
											0000	00 NO DETAILED HEAD	
												01 SALARIES	
	25	SOCIAL SECURITY,		WOMAN A NT V	29		16/04/2021		72952	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE

VN042021002673	01/04/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE				
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 28	16/04/2021	49893	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021002672	01/04/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			02
					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 27	16/04/2021	87508	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		
					2101 PRINCIPAL SECRETARY, GOVERNANCE			

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021002669	01/04/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 24	15/04/2021	34736	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021002668	01/04/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 23	15/04/2021	236525	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021002667	01/04/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 22	15/04/2021	46542	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021002666	01/04/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 21	15/04/2021	66063	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021002665	01/04/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 20	15/04/2021	33360	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021002664	01/04/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 19	15/04/2021	12792	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021002680	01/04/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	
							04	LEGAL AID TO THE POOR	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
37	LAW AND JUSTICE	NT V	35	20/04/2021	5000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN042021002679	01/04/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	
							04	LEGAL AID TO THE POOR	
							0000	00 NO DETAILED HEAD	
							28	PROFESSIONAL SERVICES	
37	LAW AND JUSTICE	NT V	34	20/04/2021	85709	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN042021002678	01/04/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
							04	LEGAL AID TO THE POOR

									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									2000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021002677	01/04/2021 N DC07 A Pay and Allowances Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
									16904 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021002670	01/04/2021 N DC07 A Pay and Allowances Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									134765 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021002663	01/04/2021 N DC07 A Pay and Allowances Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									153613 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021002662	01/04/2021 N DC07 A Pay and Allowances Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									9821 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021002661	01/04/2021 N DC07 A Pay and Allowances Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									155482 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021002581	01/04/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									110082 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002582	01/04/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									30455 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002682	01/04/2021 N DC07 A Pay and Allowances Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									9524 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										

VN042021002681	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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		
									28	PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT	V	36	20/04/2021	78000	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,													
VN042021000805	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									01	DIRECTION		00	NO
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
01	AGRICULTURE	NT	V	23	15/04/2021	76522	04628	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT			6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000788	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLES CROPS	
SUB MAJOR HEAD									01	DIRECTION		00	NO
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
34	HORTICULTURE	NT	V	6	09/04/2021	130149	04632	DEPUTY DIRECTOR, DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT, FARIDKOT			6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN042021000803	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									01	DIRECTION		00	NO
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
01	AGRICULTURE	NT	V	21	15/04/2021	57119	04628	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT			6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000801	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									01	DIRECTION		00	NO
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
01	AGRICULTURE	NT	V	19	12/04/2021	216790	04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT			6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000807	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									01	DIRECTION		00	NO
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
01	AGRICULTURE	NT	V	25	16/04/2021	176319	04630	ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT, FARIDKOT			6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000804	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									01	DIRECTION		00	NO
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
01	AGRICULTURE	NT	V	22	15/04/2021	580331	04628	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT			6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000806	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									01	DIRECTION		00	NO
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
01	AGRICULTURE	NT	V	24	16/04/2021	36144	04630	ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT, FARIDKOT			6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000789	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD									01	DIRECTION		00	NO
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
01	AGRICULTURE	NT	V	7	12/04/2021	313030	04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT					

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN042021000790	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT	V	8	12/04/2021	41522 04623	CHIEF AGRICULTURE OFFICER,	CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000793	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT	V	11	12/04/2021	60099 04623	CHIEF AGRICULTURE OFFICER,	CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000792	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT	V	10	12/04/2021	1057428 04623	CHIEF AGRICULTURE OFFICER,	CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000791	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT	V	9	12/04/2021	320335 04623	CHIEF AGRICULTURE OFFICER,	CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000794	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT	V	12	12/04/2021	90221 04623	CHIEF AGRICULTURE OFFICER,	CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000795	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT	V	13	12/04/2021	116238 04623	CHIEF AGRICULTURE OFFICER,	CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000796	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT	V	14	12/04/2021	364086 04623	CHIEF AGRICULTURE OFFICER,	CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000797	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT	V	15	12/04/2021	480721 04623	CHIEF AGRICULTURE OFFICER,	CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000798	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				

[illegible]

VN042021001284	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 9	07/04/2021	181204	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001285	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 10	07/04/2021	946114	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001276	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 1	07/04/2021	607665	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001277	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 2	07/04/2021	76630	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001278	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 3	07/04/2021	1371298	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001279	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 4	07/04/2021	765136	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001280	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 5	07/04/2021	1748406	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001281	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 6	07/04/2021	78318	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001282	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

			02 ANIMAL HUSBANDRY AND FISH NT V 7	07/04/2021	74197 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001283	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 8	07/04/2021	35286 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001286	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 11	09/04/2021	241599 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001287	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 12	12/04/2021	55175 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001288	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 13	12/04/2021	65131 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001289	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 14	12/04/2021	39989 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001290	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 15	12/04/2021	41522 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001291	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 16	12/04/2021	75382 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001292	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 17	12/04/2021	53390 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001293	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH NT V 18	22/04/2021		7076 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001295	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH NT V 20	30/04/2021		152 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001296	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH NT V 21	30/04/2021		52830 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001643	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	16/04/2021		37576 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001645	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	16/04/2021		56107 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC				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		

VN042021001644	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	16/04/2021		38076 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001642	01/04/2021 N DC07 A Pay and Allowances Vouchers	0400	2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		

02 ANIMAL HUSBANDRY AND FISH NT V 1		16/04/2021	46974 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021011136 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON
ACT,1986(ESTT.)					
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 15	20/04/2021	59649 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN042021011137 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON
ACT,1986(ESTT.)					
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	20/04/2021	38687 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN042021011123 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	09/04/2021	200620 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011124 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	09/04/2021	56385 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011125 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	09/04/2021	262270 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011126 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 5	09/04/2021	951733 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011127 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 6	09/04/2021	64477 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011128 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	09/04/2021	72170 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011129 01/04/2021 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			
				01 SALARIES			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 8	09/04/2021	475816 04758 DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
VN042021011130 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION 00 NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 9	09/04/2021	152038 04758 DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
VN042021011131 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION 00 NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 10	09/04/2021	1320917 04758 DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
VN042021011135 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE 00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 14	20/04/2021	48766 04755 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &
VN042021011134 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE 00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 13	20/04/2021	190899 04755 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &
VN042021011132 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION 00 NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 11	09/04/2021	922586 04758 DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
VN042021011122 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE 00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 1	07/04/2021	21000 04755 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &
VN042021011133 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE 00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 12	20/04/2021	74039 04755 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &
VN042021040170 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT 00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 2	05/04/2021	205841 05002 DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN042021040174	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	6	07/04/2021	241612	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN042021040171	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	3	05/04/2021	43399	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN042021040172	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	4	07/04/2021	25584	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN042021040173	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	5	07/04/2021	95264	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN042021002717	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										200 OTHER PROGRAMMES		
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
04 DEFENCE SERVICES WELFARE	NT	V	15	09/04/2021	65429	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021002716	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										200 OTHER PROGRAMMES		
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
04 DEFENCE SERVICES WELFARE	NT	V	14	09/04/2021	9822	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021002715	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										200 OTHER PROGRAMMES		
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
04 DEFENCE SERVICES WELFARE	NT	V	13	09/04/2021	127365	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021002737	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE			02	
SOCIAL WELFARE												
										102 CHILD WELFARE		
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT	V	35	22/04/2021	79854	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002736	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE			02	
SOCIAL WELFARE												
										102 CHILD WELFARE		
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				

		25 SOCIAL SECURITY, WOMAN A NT V 34	22/04/2021	78745 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN042021002735	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 33	22/04/2021	161409 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002734	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 32	20/04/2021	79065 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002733	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 31	20/04/2021	78745 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002732	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 30	20/04/2021	19397 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002731	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 29	19/04/2021	69279 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL			
VN042021002730	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 28	19/04/2021	55246 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL			
VN042021002729	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 27	19/04/2021	19965 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL			
VN042021002728	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 26	19/04/2021	81611 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN042021002727	01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	19/04/2021	132030	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002726												
01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	19/04/2021	41686	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002746												
01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	44	23/04/2021	79381	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002745												
01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	23/04/2021	136536	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002714												
01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	09/04/2021	177252	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002713												
01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	09/04/2021	83749	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002722												
01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	20	16/04/2021	64273	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002723												
01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	21	16/04/2021	205898	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002724												
01/04/2021	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												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	22	16/04/2021	28168	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021002725 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 23	16/04/2021	87386 05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002703 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 1	09/04/2021	66548 05108	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
SAHIB							
VN042021002704 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 2	09/04/2021	149894 05108	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
SAHIB							
VN042021000810 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 3	12/04/2021	94424 05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000812 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 5	20/04/2021	486028 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000813 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 6	20/04/2021	1572014 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000814 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 7	20/04/2021	852058 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000815 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 8	20/04/2021	94424 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000811 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION			

[illegible]

VN042021001302	01/04/2021	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	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 6		07/04/2021			152004 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001652	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD								
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 5		07/04/2021			130791 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001651	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD								
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 4		07/04/2021			55673 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001650	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD								
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 3		07/04/2021			92202 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001649	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD								
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 2		07/04/2021			25791 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001648	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD								
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 1		07/04/2021			39906 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021011160	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456 CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD								
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	09 FOOD AND SUPPLIES	NT V 19	27/04/2021			26440 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011151	01/04/2021	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	
							0000 01 STATE COMMISSION	
							01 SALARIES	
	09 FOOD AND SUPPLIES	NT V 10	09/04/2021			52421 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH	8001 DIRECTOR, FOOD &	
SAHIB,FATEHGARH SAHIB								
SUPPLIES,PUNJAB, CHANDIGARH								

[illegible]

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011146	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V 5	09/04/2021	501480	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011147	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V 6	09/04/2021	331491	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011148	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V 7	09/04/2021	382300	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011149	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V 8	09/04/2021	1194020	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011150	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V 9	09/04/2021	365006	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011158	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V 17	20/04/2021	7960	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021040179	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V 11	12/04/2021	48456	06043	DISTRICT TREASURY OFFICER,FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN042021040185	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V 1	05/04/2021	491232	06043	DISTRICT TREASURY OFFICER,FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN042021040186	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT			

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VN042021002887	01/04/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 23	09/04/2021	73755	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN042021002788	01/04/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
04	DEFENCE SERVICES WELFARE	NT V 59	19/04/2021	32054	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042021002789	01/04/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
04	DEFENCE SERVICES WELFARE	NT V 60	19/04/2021	112675	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042021002877	01/04/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
04	DEFENCE SERVICES WELFARE	NT V 13	09/04/2021	52173	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN042021002876	01/04/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
04	DEFENCE SERVICES WELFARE	NT V 12	09/04/2021	57909	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN042021002866	01/04/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 2	07/04/2021	5000	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002869	01/04/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 5	07/04/2021	34054	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002874	01/04/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 10	07/04/2021	134765	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN042021002872	01/04/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									

FINANCE, PUNJAB, CHANDIGARH	37 LAW AND JUSTICE	NT V 8	07/04/2021	151978 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021002873 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH	37 LAW AND JUSTICE	NT V 9	07/04/2021	82093 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021002871 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH	37 LAW AND JUSTICE	NT V 7	07/04/2021	134765 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021002870 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH	37 LAW AND JUSTICE	NT V 6	07/04/2021	52947 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021002868 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH	37 LAW AND JUSTICE	NT V 4	07/04/2021	3570 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021002791 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 62	20/04/2021	100039 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002792 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 63	20/04/2021	27110 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002793 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 64	20/04/2021	11292 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002857 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0600	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KHURD	25 SOCIAL SECURITY, WOMAN A	NT V 128	30/04/2021	51508 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002858 01/04/2021 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KHURD	25 SOCIAL SECURITY, WOMAN A NT V 129	30/04/2021	41283 06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002859 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KHURD	25 SOCIAL SECURITY, WOMAN A NT V 130	30/04/2021	121998 06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002860 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KHURD	25 SOCIAL SECURITY, WOMAN A NT V 131	30/04/2021	80874 06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002861 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KHURD	25 SOCIAL SECURITY, WOMAN A NT V 132	30/04/2021	58672 06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002768 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 37	15/04/2021	175200 06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002769 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 38	15/04/2021	12792 06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002770 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 39	15/04/2021	68615 06461	DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002771 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 40	15/04/2021	25584 06461	DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002772 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 41	15/04/2021	47468 06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042021002773	01/04/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A NT V 42	15/04/2021	67316	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002774	01/04/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A NT V 43	15/04/2021	29200	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002775	01/04/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A NT V 44	16/04/2021	197256	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002776	01/04/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A NT V 45	16/04/2021	1193864	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002777	01/04/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A NT V 46	16/04/2021	514020	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002778	01/04/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A NT V 47	16/04/2021	79823	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002779	01/04/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A NT V 48	16/04/2021	196116	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002781	01/04/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A NT V 51	19/04/2021	109913	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN042021002782	01/04/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE							0000 00 NO DETAILED HEAD		

		25	SOCIAL SECURITY, WOMAN A NT V 53	19/04/2021	97562 06321	01 SALARIES CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 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_HEAD_DESC					SU SUB_HEAD_DESC			SM
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME				CCO_ CCO	

VN042021002797	01/04/2021	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
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	68	20/04/2021	44931	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021002798	01/04/2021	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
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	69	20/04/2021	47737	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021002799	01/04/2021	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
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	70	20/04/2021	35839	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021002800	01/04/2021	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
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	71	20/04/2021	49178	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000849	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
34	HORTICULTURE	NT	V	26	09/04/2021	44365	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000830	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT	V	7	07/04/2021	212055	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000847	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
34	HORTICULTURE	NT	V	24	09/04/2021	59050	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000846	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
34	HORTICULTURE	NT	V	23	09/04/2021	55447	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN042021000845	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD

	34 HORTICULTURE	NT V 22	09/04/2021	154360	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES		
VN042021000844	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 21	09/04/2021	494813	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042021000843	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 20	09/04/2021	168648	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042021000842	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 19	09/04/2021	96249	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042021000840	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 17	09/04/2021	906457	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000839	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 16	07/04/2021	781205	06440	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042021000838	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 15	07/04/2021	316108	06440	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042021000837	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 14	07/04/2021	473927	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042021000836	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 13	07/04/2021	2114811	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			

VN042021000835	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					
										0000	00	NO DETAILED HEAD				
										01	SALARIES					
01	AGRICULTURE	NT	V	12	07/04/2021	168444	06348	CHIEF	AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000834	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					
										0000	00	NO DETAILED HEAD				
										01	SALARIES					
01	AGRICULTURE	NT	V	11	07/04/2021	57825	06355	ASSISTANT	DEVELOPMENT OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000833	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					
										0000	00	NO DETAILED HEAD				
										01	SALARIES					
01	AGRICULTURE	NT	V	10	07/04/2021	174492	06348	CHIEF	AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000832	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					
										0000	00	NO DETAILED HEAD				
										01	SALARIES					
01	AGRICULTURE	NT	V	9	07/04/2021	174996	06348	CHIEF	AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000831	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					
										0000	00	NO DETAILED HEAD				
										01	SALARIES					
01	AGRICULTURE	NT	V	8	07/04/2021	1020070	06348	CHIEF	AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000851	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					
										0000	00	NO DETAILED HEAD				
										01	SALARIES					
34	HORTICULTURE	NT	V	28	09/04/2021	51097	06357	CHIEF	AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000841	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					
										0000	00	NO DETAILED HEAD				
										01	SALARIES					
34	HORTICULTURE	NT	V	18	09/04/2021	739463	06356	DEPUTY	DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR				6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN042021000850	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					
										0000	00	NO DETAILED HEAD				
										01	SALARIES					
34	HORTICULTURE	NT	V	27	09/04/2021	40440	06348	CHIEF	AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000821	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					
										0000	00	NO DETAILED HEAD				
										01	SALARIES					
01	AGRICULTURE	NT	V	30	22/04/2021	29983	06348	CHIEF	AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		

VN042021000824	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
													01	DIRECTION		
													0000	00	NO DETAILED HEAD	
													01	SALARIES		
	01	AGRICULTURE	NT	V	1	07/04/2021	59585	06353	DISTRICT TRAINING OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000825	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
													01	DIRECTION		
													0000	00	NO DETAILED HEAD	
													01	SALARIES		
	01	AGRICULTURE	NT	V	2	07/04/2021	835121	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000826	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
													01	DIRECTION		
													0000	00	NO DETAILED HEAD	
													01	SALARIES		
	01	AGRICULTURE	NT	V	3	07/04/2021	248147	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000827	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
													01	DIRECTION		
													0000	00	NO DETAILED HEAD	
													01	SALARIES		
	01	AGRICULTURE	NT	V	4	07/04/2021	321716	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000828	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
													01	DIRECTION		
													0000	00	NO DETAILED HEAD	
													01	SALARIES		
	01	AGRICULTURE	NT	V	5	07/04/2021	520651	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000829	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
													01	DIRECTION		
													0000	00	NO DETAILED HEAD	
													01	SALARIES		
	01	AGRICULTURE	NT	V	6	07/04/2021	237830	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000848	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD																
													01	DIRECTION		
													0000	00	NO DETAILED HEAD	
													01	SALARIES		
	34	HORTICULTURE	NT	V	25	09/04/2021	42077	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR				6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN042021001337	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
													01	DIRECTION AND ADMINISTRATION		
													0000	00	NO DETAILED HEAD	
													01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH	NT	V	7	09/04/2021	190253	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001333	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
													01	DIRECTION AND ADMINISTRATION		

[illegible]

VN042021001322	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 19	12/04/2021	101672	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001319	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 16	12/04/2021	246162	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001318	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 15	12/04/2021	441605	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001321	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 18	12/04/2021	1347875	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001320	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 17	12/04/2021	712065	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001317	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 14	12/04/2021	81533	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001314	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 11	12/04/2021	59351	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001315	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 12	12/04/2021	62786	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001316	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 13	12/04/2021	553169	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR						

									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001313	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									1076935 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001654	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									46364 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001656	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									57168 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001655	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									12792 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021011168	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									12185 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011173	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									01 SALARIES	
									140626 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,	
									8001 DIRECTOR, FOOD &	
VN042021011190	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									193741 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011191	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
									147482 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011192	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	

									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011177	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	4	07/04/2021	3039409	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011178	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	5	07/04/2021	257415	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011179	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	6	07/04/2021	73399	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011180	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	7	07/04/2021	118212	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011181	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	8	07/04/2021	64649	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011182	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	9	07/04/2021	180512	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011183	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	10	07/04/2021	439601	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011184	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	11	07/04/2021	2208013	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011185	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	

[illegible]

VN042021040202	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	2	05/04/2021		97382	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040203	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	3	05/04/2021		80165	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040208	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	8	07/04/2021		68655	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040205	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	5	05/04/2021		143631	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040206	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	6	05/04/2021		111737	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040207	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	7	05/04/2021		44121	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040204	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	4	05/04/2021		102336	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021003075	01/04/2021	N	DC07	A	Pay and Allowances 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					
								01 SALARIES					
04 DEFENCE SERVICES WELFARE		NT	V	25	09/04/2021		119459	07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021003074	01/04/2021	N	DC07	A	Pay and Allowances 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					
								01 SALARIES					

	04 DEFENCE SERVICES WELFARE	NT V 24	09/04/2021	80960 07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021003064 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE	NT V 14	07/04/2021	60171 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042021003063 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE	NT V 13	07/04/2021	82678 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042021003062 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE	NT V 12	07/04/2021	230174 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042021003061 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE	NT V 11	07/04/2021	168736 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042021003089 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 39	09/04/2021	204900 07306	DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021003087 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 37	09/04/2021	25753 07306	DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021003086 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 36	09/04/2021	13193 07306	DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021003085 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 35	09/04/2021	117503 07306	DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002981 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 132	27/04/2021	10000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021002975 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 126	23/04/2021	29485 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH							
VN042021002974 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 125	23/04/2021	11073 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH							
VN042021002973 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 124	23/04/2021	52752 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021002972 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 123	23/04/2021	72557 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN042021002971 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 122	23/04/2021	146775 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021003055 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 5	07/04/2021	11073 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021003054 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 4	07/04/2021	46665 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021003053 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 3	07/04/2021	63712 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN042021003052 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 2	07/04/2021	134765	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003012 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 163	28/04/2021	590	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003073 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 23	09/04/2021	55972	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003051 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 1	07/04/2021	93744	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002890 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 41	12/04/2021	85522	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003060 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 10	07/04/2021	50610	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003059 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 9	07/04/2021	38435	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003058 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 8	07/04/2021	49160	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002983 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND 0000 00 NO DETAILED HEAD		
HELPERS							

						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 134	27/04/2021		264135 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002982	01/04/2021 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		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 133	27/04/2021		612000 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003076	01/04/2021 N DC07 A Pay and Allowances 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		
						01 SALARIES		
	04 DEFENCE SERVICES WELFARE NT V 26	09/04/2021		52797 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
	FINANCE, PUNJAB,CHANDIGARH							
VN042021002894	01/04/2021 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		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 81	19/04/2021		46457 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002895	01/04/2021 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		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 82	19/04/2021		135480 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002896	01/04/2021 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		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 83	19/04/2021		133352 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002897	01/04/2021 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		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 84	19/04/2021		257521 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002898	01/04/2021 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		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 85	19/04/2021		144132 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002899	01/04/2021 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		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 86	19/04/2021		94115 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042021002900	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 87	19/04/2021	50737	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR			
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042021002901	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE										
									102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 88	19/04/2021		11920 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN042021002902	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 89	19/04/2021	66816	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021002903	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 90	19/04/2021	209728	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021002904	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE							102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 43	12/04/2021	67316	07308 PROGRAMME OFFICER,,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN042021002905	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 44	12/04/2021		11694	07308	PROGRAMME OFFICER,,GURDASPUR		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042021002908	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	

	25 SOCIAL SECURITY, WOMAN A NT V 47	12/04/2021	145363 07308 PROGRAMME OFFICER,, GURDASPUR, GURDASPUR	01 SALARIES	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002910	01/04/2021 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 49	12/04/2021	145411 07309 CHILD DEVELOPMENT PROJECT OFFICER,, NAROL JAIMAL SINGH, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002911	01/04/2021 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 50	12/04/2021	135204 07309 CHILD DEVELOPMENT PROJECT OFFICER,, NAROL JAIMAL SINGH, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002912	01/04/2021 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 51	12/04/2021	26447 07309 CHILD DEVELOPMENT PROJECT OFFICER,, NAROL JAIMAL SINGH, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002913	01/04/2021 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 52	12/04/2021	50220 07309 CHILD DEVELOPMENT PROJECT OFFICER,, NAROL JAIMAL SINGH, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002914	01/04/2021 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 53	12/04/2021	48470 07312 CHILD DEVELOPMENT PROJECT OFFICER,, BHAMIAL, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002915	01/04/2021 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 54	12/04/2021	49724 07312 CHILD DEVELOPMENT PROJECT OFFICER,, BHAMIAL, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002916	01/04/2021 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 55	12/04/2021	46800 07312 CHILD DEVELOPMENT PROJECT OFFICER,, BHAMIAL, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002917	01/04/2021 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 56	12/04/2021	119649 07312 CHILD DEVELOPMENT PROJECT OFFICER,, BHAMIAL, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021002918	01/04/2021	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	12/04/2021	598590	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002919 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	58	12/04/2021	263250	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002920 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	12/04/2021	132579	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002921 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	12/04/2021	79381	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002922 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	61	12/04/2021	10056	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002923 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	62	12/04/2021	146000	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002925 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	64	15/04/2021	37400	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002926 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	65	15/04/2021	26014	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002927 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	66	15/04/2021	11716	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021002928	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 67	16/04/2021	55593	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002929	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 68	16/04/2021	74928	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002930	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 69	16/04/2021	65149	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002931	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 70	16/04/2021	54940	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002932	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 71	16/04/2021	300516	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002933	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 72	16/04/2021	50978	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002934	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 91	19/04/2021	48413	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002935	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 92	19/04/2021	47545	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002936	01/04/2021	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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 93	20/04/2021		10300 07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002937	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 94	20/04/2021		29200 07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002938	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 95	20/04/2021		200880 07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002939	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 73	19/04/2021		195740 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002940	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 74	19/04/2021		401198 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002942	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 76	19/04/2021		80174 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002943	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 77	19/04/2021		43818 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002944	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 78	19/04/2021		100440 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021002945	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 96	20/04/2021		56532 07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN042021002959	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 110	23/04/2021	194348	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002958	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 109	23/04/2021	401198	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002957	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 108	23/04/2021	273000	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002956	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 107	23/04/2021	292500	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002955	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 106	23/04/2021	659066	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002954	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 105	23/04/2021	580736	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002952	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 103	22/04/2021	286147	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002951	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 102	22/04/2021	707008	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002946	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	02
SOCIAL WELFARE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 97	22/04/2021	67489	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR					

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042021002947	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 98	22/04/2021	24186 07318 CHILD DEVELOPMENT PROJECT OFFICER,, KAHNIWAL, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN042021002948	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

				102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 99	22/04/2021	10300 07318 CHILD DEVELOPMENT PROJECT OFFICER,, KAHNIWAL,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021002949	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

ATTACHMENT VOUCHERS		0000 2200 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 100	22/04/2021	55889 07316	CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021002950	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

		102 CHILD WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 101	22/04/2021	54766 07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021003035	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

						102 CHILD WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000 00 NO DETAILED HEAD
						01 SALARIES
25 SOCIAL SECURITY,	WOMAN A NT V 186	30/04/2021	187918	07315	CHILD DEVELOPMENT PROJECT OFFICER, DHARIWAL,GURDASPUR	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB.	

VN042021003034	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 185		30/04/2021	57505 07315 CHILD DEVELOPMENT PROJECT OFFICER, DHARIWAL, GURDASPUR	102 CHILD WELFARE
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB	

VN042021003033	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 184		30/04/2021	20940 07315 CHILD DEVELOPMENT PROJECT OFFICER, DHARIWAL, GURDASPUR	102 CHILD WELFARE
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB	

VN042021003032	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 183	30/04/2021	51105 07315 CHILD DEVELOPMENT PROJECT OFFICER, DHARIWAL, GURDASPUR	102 CHILD WELFARE
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB	

VN042021002979	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

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VN042021000874 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLES CROPS	00	NO
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	34 HORTICULTURE	NT V 42	12/04/2021	12792	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR				6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN042021000875 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLES CROPS	00	NO
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	34 HORTICULTURE	NT V 43	12/04/2021	128719	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR				6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN042021000876 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLES CROPS	00	NO
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	34 HORTICULTURE	NT V 44	19/04/2021	46429	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000895 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLES CROPS	00	NO
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	34 HORTICULTURE	NT V 15	09/04/2021	207785	07347	ASSISTANT AGRICULTURE ENGINEER, (IMP), GURDASPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000896 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLES CROPS	00	NO
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	34 HORTICULTURE	NT V 16	09/04/2021	79694	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000897 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLES CROPS	00	NO
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	34 HORTICULTURE	NT V 17	09/04/2021	39199	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000898 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLES CROPS	00	NO
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	34 HORTICULTURE	NT V 18	09/04/2021	46600	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								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	

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VN042021000899	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	34	HORTICULTURE		NT	V 19		09/04/2021		345888	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR				
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000885	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE		NT	V 5		07/04/2021		208112	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR				
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000886	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE		NT	V 6		07/04/2021		58188	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR				
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000888	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE		NT	V 8		07/04/2021		125358	07345	DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR				
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000889	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE		NT	V 9		07/04/2021		35220	07347	ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR				
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000890	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE		NT	V 10		07/04/2021		121108	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR				
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000891	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE		NT	V 11		07/04/2021		210596	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR				
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000892	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE		NT	V 12		07/04/2021		580025	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR				
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		

VN042021000852	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2401 CROP HUSBANDRY					00 NO
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	01 AGRICULTURE	NT V 20	12/04/2021		60852 07341 CHIEF AGRICULTURE OFFICER,	GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000853	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	01 AGRICULTURE	NT V 21	12/04/2021		51861 07341 CHIEF AGRICULTURE OFFICER,	GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000860	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	01 AGRICULTURE	NT V 28	12/04/2021		84962 07341 CHIEF AGRICULTURE OFFICER,	GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000861	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	01 AGRICULTURE	NT V 29	12/04/2021		2386175 07341 CHIEF AGRICULTURE OFFICER,	GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000862	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	01 AGRICULTURE	NT V 30	12/04/2021		290914 07341 CHIEF AGRICULTURE OFFICER,	GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000863	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	01 AGRICULTURE	NT V 31	12/04/2021		522177 07341 CHIEF AGRICULTURE OFFICER,	GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000864	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	01 AGRICULTURE	NT V 32	12/04/2021		886436 07341 CHIEF AGRICULTURE OFFICER,	GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000865	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	01 AGRICULTURE	NT V 33	12/04/2021		470265 07341 CHIEF AGRICULTURE OFFICER,	GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000867	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

01 AGRICULTURE	NT V 35	12/04/2021	2023268 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000866 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 34	12/04/2021	52682 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000894 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 14	07/04/2021	608845 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000854 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 22	12/04/2021	43595 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000855 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 23	12/04/2021	41100 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000856 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 24	12/04/2021	108550 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000857 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 25	12/04/2021	65072 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000858 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 26	12/04/2021	195301 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000859 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 27	12/04/2021	83191 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000871 01/04/2021 N DC07 A Pay and Allowances Vouchers	0700 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 39		12/04/2021	
				721482 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000872 01/04/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 40		12/04/2021	
				2510 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000877 01/04/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 45		19/04/2021	
				80284 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000878 01/04/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 46		19/04/2021	
				58996 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000879 01/04/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 47		19/04/2021	
				25963 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000880 01/04/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 48		19/04/2021	
				72277 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000881 01/04/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 1		07/04/2021	
				140940 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000882 01/04/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 2		07/04/2021	
				235723 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000883 01/04/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 3		07/04/2021	
				50058 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	

VN042021000884	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01 AGRICULTURE	NT V 4	07/04/2021				698348	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000893	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01 AGRICULTURE	NT V 13	07/04/2021				1081926	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000869	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
34 HORTICULTURE	NT V 37	12/04/2021				637910	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR		6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN042021000868	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
34 HORTICULTURE	NT V 36	12/04/2021				211754	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR		6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN042021001343	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH	NT V 11	16/04/2021				350494	07354	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), GURDASPUR, GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001340	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH	NT V 8	12/04/2021				3270310	07352	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001368	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH	NT V 7	09/04/2021				2284120	07352	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001367	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH	NT V 6	09/04/2021				6934	07352	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001366	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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 5	09/04/2021	3277774	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01 SALARIES			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001365	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 4	09/04/2021	455699	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001364	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 3	09/04/2021	2003849	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001363	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 2	09/04/2021	3170079	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001362	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 1	09/04/2021	764466	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001341	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 9	12/04/2021	216228	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001342	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 10	16/04/2021	641739	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001344	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 12	16/04/2021	1712855	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001345	01/04/2021	N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			</

VN042021001346	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 14	16/04/2021			214663	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001347	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 15	16/04/2021			79039	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001348	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 16	16/04/2021			29699	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001349	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 17	16/04/2021			1097694	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), GURDASPUR,GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001350	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 18	16/04/2021			52087	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), GURDASPUR,GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001351	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 19	16/04/2021			128716	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), GURDASPUR,GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001355	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 23	20/04/2021			60426	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), GURDASPUR,GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001356	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 24	23/04/2021			43651	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), GURDASPUR,GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001358	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 26	23/04/2021			11474	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN042021001357	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 25	23/04/2021	214571	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001359	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 27	23/04/2021	68597	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001360	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 28	23/04/2021	192520	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001662	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT		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 3	09/04/2021	48188	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR				
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042021001661	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT		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 2	07/04/2021	28419	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR				
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042021001660	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT		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	07/04/2021	110716	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR				
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042021001659	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT		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 8	23/04/2021	46869	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR				
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042021001658	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT		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 7	23/04/2021	85689	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR				
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042021001664	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				

01 SALARIES

01 SALARIES

09/04/2021

47759 07355 DEPUTY DIRECTOR, GURDASPUR, GURDASPUR

6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,

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SM

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

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GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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[illegible]

VN042021011201	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	4	19/04/2021	67179	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011202 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0700 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	5	19/04/2021	81224	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011211 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0700 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
ACT, 1986 (ESTT.)											
09	FOOD AND SUPPLIES	NT	V	14	27/04/2021	108810	07442	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,	8001 DIRECTOR, FOOD &		
GURDASPUR, GURDASPUR											
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011204 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0700 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	7	19/04/2021	1241570	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011205 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0700 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	8	19/04/2021	1006987	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021011208 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0700 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
ACT, 1986 (ESTT.)											
09	FOOD AND SUPPLIES	NT	V	11	27/04/2021	78917	07442	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,	8001 DIRECTOR, FOOD &		
GURDASPUR, GURDASPUR											
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011209 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0700 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
ACT, 1986 (ESTT.)											
09	FOOD AND SUPPLIES	NT	V	12	27/04/2021	243423	07442	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,	8001 DIRECTOR, FOOD &		
GURDASPUR, GURDASPUR											
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011210 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0700 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
ACT, 1986 (ESTT.)											
09	FOOD AND SUPPLIES	NT	V	13	27/04/2021	81869	07442	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,	8001 DIRECTOR, FOOD &		
GURDASPUR, GURDASPUR											
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011203 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0700 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											

	09 FOOD AND SUPPLIES	NT V 6	19/04/2021	445614 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES		
VN042021040220 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers						
		0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 3	07/04/2021	329542 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040219 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers						
		0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 2	07/04/2021	128922 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040218 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers						
		0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 1	07/04/2021	384970 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040224 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers						
		0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 7	07/04/2021	14462 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040223 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers						
		0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 6	07/04/2021	68923 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040222 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers						
		0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 5	07/04/2021	105659 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040209 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers						
		0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 8	12/04/2021	54280 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021000012 SOCIAL WELFARE	01/04/2021 N DC07 A Pay and Allowances Vouchers						
SOCIAL WELFARE		0800	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 2	07/04/2021	89842 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN042021000013	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 3	07/04/2021	70003	08486	SUPERINTENDENT, JUVENILE HOME	HOSHIARPUR, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021000023 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0800 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 13	09/04/2021	57635	08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021032808 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0800 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 45	20/04/2021	51408	08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021032836 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0800 2235 SOCIAL SECURITY AND WELFARE											
103 WOMEN'S WELFARE											
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 73	30/04/2021	24489	08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021032782 01/04/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT V 19	12/04/2021	20112	08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042021032783 01/04/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT V 20	12/04/2021	106084	08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042021032784 01/04/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT V 21	12/04/2021	167810	08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042021032790 01/04/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT V 27	16/04/2021	217737	08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042021000027 01/04/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0800 2235 SOCIAL SECURITY AND WELFARE											
101 WELFARE OF HANDICAPPED											
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL											
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 17	09/04/2021	30412	08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR					

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000028	01/04/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 18	09/04/2021			46295	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000017	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 7	09/04/2021			143212	08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		
OFFICER,HOSHIARPUR,HOSHIARPUR					5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,							
VN042021000014	01/04/2021	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		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 4	09/04/2021			33360	08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		
OFFICER,HOSHIARPUR,HOSHIARPUR					5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,							
VN042021032797	01/04/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 34	19/04/2021			34814	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,HOSHIARPUR-1					7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,							
VN042021032804	01/04/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 41	20/04/2021			42524	08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032796	01/04/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 33	19/04/2021			50756	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,HOSHIARPUR-1					7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,							
VN042021032806	01/04/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 43	20/04/2021			230005	08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032807	01/04/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 44	20/04/2021			98658	08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032825	01/04/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	

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VN042021032814	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	22/04/2021	58400	08823	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,HOSHIARPUR-1										7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,											
VN042021032815	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	22/04/2021	46542	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021032816	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	22/04/2021	119574	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021032817	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	54	22/04/2021	82542	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021032818	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	55	22/04/2021	42624	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021032819	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	56	23/04/2021	100070	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021032820	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	23/04/2021	37722	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021032821	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	58	23/04/2021	39552	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021032822	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	25 SOCIAL SECURITY, WOMAN A NT V 59	23/04/2021	79381 08494 CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032785 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 22	15/04/2021	25791 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032786 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 23	15/04/2021	41223 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032787 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 24	16/04/2021	85079 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032788 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 25	16/04/2021	79381 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032789 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 26	16/04/2021	60129 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032791 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 28	19/04/2021	60887 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032792 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 29	19/04/2021	34292 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032794 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,HOSHIARPUR-1 PANCHAYATS,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 31	19/04/2021	84855 08823 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021032795 01/04/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
OFFICER, HOSHIARPUR-1 PANCHAYATS, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 32	19/04/2021	37176 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &			
VN042021000011 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0800	2235	SOCIAL SECURITY AND WELFARE					02		
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102 CHILD WELFARE					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
				25	SOCIAL SECURITY, WOMAN A NT V 1	07/04/2021	99013 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021000016 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800	2235	SOCIAL SECURITY AND WELFARE					60		
				01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 6	09/04/2021	41975 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	5801	DIRECTOR, SOCIAL			
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			

	37 LAW AND JUSTICE	NT V 37	19/04/2021	55095 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032799 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 36	19/04/2021	32451 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032805 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 42	20/04/2021	84350 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000925 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 26	09/04/2021	103070 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021000927 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 28	09/04/2021	242128 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021000928 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 29	09/04/2021	43357 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021039600 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 30	12/04/2021	44986 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021039601 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 31	16/04/2021	596130 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021039602 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 32	16/04/2021	398244 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021000921 01/04/2021 N DC07 A Pay and Allowances Vouchers		0800	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 22	09/04/2021	207785 08530	DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000922 01/04/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 23	09/04/2021	22803 08530	DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000900 01/04/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 1	07/04/2021	2359606 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000901 01/04/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 2	07/04/2021	255315 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000902 01/04/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 3	07/04/2021	550567 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000904 01/04/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 5	07/04/2021	54495 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000903 01/04/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 4	07/04/2021	928218 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000905 01/04/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 6	07/04/2021	1181639 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021000906 01/04/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 7	07/04/2021	79732 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	

VN042021000907	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	8	07/04/2021	69186	08528	CHIEF	AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000909	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	10	07/04/2021	14644	08528	CHIEF	AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000908	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	9	07/04/2021	116238	08528	CHIEF	AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000910	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	11	07/04/2021	71210	08528	CHIEF	AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000911	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	12	07/04/2021	264188	08528	CHIEF	AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000912	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	13	07/04/2021	884323	08528	CHIEF	AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000913	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	14	07/04/2021	198912	08528	CHIEF	AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000914	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	15	07/04/2021	404810	08528	CHIEF	AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021000915	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												

	01 AGRICULTURE	NT V 16	07/04/2021	77182 08528	01 SALARIES CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000916	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 17	07/04/2021	53536 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000918	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 19	09/04/2021	35646 08530	DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000917	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 18	09/04/2021	76522 08530	DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000920	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 21	09/04/2021	56845 08530	DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000919	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 20	09/04/2021	71210 08530	DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000924	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 25	09/04/2021	72518 08533	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN042021000923	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 24	09/04/2021	1192563 08533	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN042021000926	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 27	09/04/2021	180344 08533	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		

VN042021032841	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 3	16/04/2021	640685	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032840	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 2	16/04/2021	174181	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032839	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 1	16/04/2021	4213426	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032842	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 4	16/04/2021	3334924	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032843	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 5	16/04/2021	198914	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032844	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 6	16/04/2021	451597	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032853	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 15	19/04/2021	144132	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032845	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 7	16/04/2021	86222	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032848	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 10	16/04/2021	64331	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN042021032849	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 11	19/04/2021			1979653	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021032850	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 12	19/04/2021			702218	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021032851	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 13	19/04/2021			997676	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021032852	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 14	19/04/2021			219749	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021032847	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 9	16/04/2021			1144369	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021033397	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT		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 3	12/04/2021			52245	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021033396	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT		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 2	12/04/2021			92859	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021033395	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT		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	12/04/2021			33222	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021033398	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				

VN042021033420	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
09	FOOD AND SUPPLIES	NT	V	13	16/04/2021	68923	08680	D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR			
									8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

[illegible]

VN042021033422	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
09	FOOD AND SUPPLIES	NT	V	15	16/04/2021	300765	08680	D G & S G, D G & S G , HOSHIARPUR, HOSHIARPUR				
						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH						

[illegible]

VN042021033424	01/04/2021	N DC07 A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES					00	NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE					
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
						0000 01 STATE COMMISSION					
						01 SALARIES					
09 FOOD AND SUPPLIES						NT V 17	19/04/2021	237187	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	
HOSHIARPUR, HOSHIARPUR						8001 DIRECTOR, FOOD &					
SUPPLIES, PUNJAB, CHANDIGARH											

[illegible][illegible]

VN042021033425	01/04/2021	N DC07 A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES					00 NON
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
								0000 01 STATE COMMISSION	
								01 SALARIES	
ACT,1986(ESTT.)								48033 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	
		09 FOOD AND SUPPLIES	NT V 18	19/04/2021				8001 DIRECTOR, FOOD &	
HOSHIARPUR,HOSHIARPUR									
SUPPLIES,PUNJAB, CHANDIGARH									

VN042021033426	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00	NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE				
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				

ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
					01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 19	19/04/2021	127560 08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN042021033427 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES					00 NON	
					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
					01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 20	19/04/2021	39012 08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN042021033413 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES					00 NON	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 6	16/04/2021	175247 08680 D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042021040225 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO	
					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	08 FINANCE	NT V 1	05/04/2021	70288 09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN042021040235 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO	
					098 LOCAL FUND AUDIT				
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	08 FINANCE	NT V 11	09/04/2021	469664 09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN042021040227 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO	
					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	08 FINANCE	NT V 3	05/04/2021	103176 09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN042021040228 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO	
					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	08 FINANCE	NT V 4	05/04/2021	76293 09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN042021040229 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO	
					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	08 FINANCE	NT V 5	05/04/2021	169123 09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN042021040230 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO	
					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				

VN042021040231	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	7	05/04/2021		23322	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040237	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	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				
								01 SALARIES				
08 FINANCE		NT	V	13	12/04/2021		131139	09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION		2501 DIRECTOR, TREASURY &		
(REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR												
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN042021040238	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	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				
								01 SALARIES				
08 FINANCE		NT	V	14	12/04/2021		139549	09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION		2501 DIRECTOR, TREASURY &		
(REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR												
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN042021040239	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	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				
								01 SALARIES				
08 FINANCE		NT	V	15	12/04/2021		54004	09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION		2501 DIRECTOR, TREASURY &		
(REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR												
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN042021040241	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	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				
								01 SALARIES				
08 FINANCE		NT	V	17	20/04/2021		70975	09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION		2501 DIRECTOR, TREASURY &		
(REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR												
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN042021040236	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	12	09/04/2021		48095	09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040245	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	21	23/04/2021		12675	09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040232	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	8	09/04/2021		120277	09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040233	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	9	09/04/2021		57830	09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR				

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021040234 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00 NO	
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 10	09/04/2021	49660 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH							
VN042021040226 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 2	05/04/2021	537901 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH							
VN042021000075 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A				NT V 47	16/04/2021	232117 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000119 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A				NT V 91	29/04/2021	25791 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
OFFICER,,NOORMAHAL WELFARE,PUNJAB,							
VN042021000061 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A				NT V 33	09/04/2021	52458 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000037 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 9	07/04/2021	67566 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000038 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 10	07/04/2021	104924 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000039 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 11	07/04/2021	211270 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000042 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	

[illegible]

VN042021000058	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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
									01	SALARIES	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY,	WOMAN	A	NT V 30	09/04/2021	68748	09584	SUPERINTENDENT,HOME	FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	
WELFARE, PUNJAB,									5801	DIRECTOR, SOCIAL	
VN042021000059	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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
									01	SALARIES	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY,	WOMAN	A	NT V 31	09/04/2021	53273	09584	SUPERINTENDENT,HOME	FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	
WELFARE, PUNJAB,									5801	DIRECTOR, SOCIAL	
VN042021000060	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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
									01	SALARIES	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY,	WOMAN	A	NT V 32	09/04/2021	133895	09584	SUPERINTENDENT,HOME	FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	
WELFARE, PUNJAB,									5801	DIRECTOR, SOCIAL	
VN042021000108	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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
									01	SALARIES	
	25	SOCIAL SECURITY,	WOMAN	A	NT V 80	28/04/2021	251145	09585	HEADMISTRESS,GANDHI	VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000109	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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
									01	SALARIES	
	25	SOCIAL SECURITY,	WOMAN	A	NT V 81	28/04/2021	150743	09585	HEADMISTRESS,GANDHI	VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000110	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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
									01	SALARIES	
	25	SOCIAL SECURITY,	WOMAN	A	NT V 82	28/04/2021	29314	09585	HEADMISTRESS,GANDHI	VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000045	01/04/2021	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	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE	NT	V 17	07/04/2021	70619	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT	SAINIK WELFARE OFFICER,		
WELFARE, PUNJAB,									5901	DIRECTOR, SAINIK	
VN042021000046	01/04/2021	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	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE	NT	V 18	07/04/2021	54633	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT	SAINIK WELFARE OFFICER,		
WELFARE, PUNJAB,									5901	DIRECTOR, SAINIK	
VN042021000047	01/04/2021	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	
									0000	99	NO DETAILED HEAD
									01	SALARIES	

JALANDHAR, JALANDHAR WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 19	07/04/2021	228439 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK	
VN042021000048 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 20	07/04/2021	51978 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK	
VN042021000066 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 38	16/04/2021	82694 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000067 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 39	16/04/2021	191330 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000068 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 40	16/04/2021	47596 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000069 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 41	16/04/2021	50544 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000071 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY,	WOMAN A NT V 43	16/04/2021	157382 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000072 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY,	WOMAN A NT V 44	16/04/2021	234565 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000073 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY,	WOMAN A NT V 45	16/04/2021	83238 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000074 01/04/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE						102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 46	16/04/2021		47902 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000082 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 54	20/04/2021		83350 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000083 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 55	20/04/2021		366130 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000085 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 57	20/04/2021		209228 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000086 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 58	20/04/2021		26360 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000087 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 59	20/04/2021		165552 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000088 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 60	20/04/2021		50195 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000089 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 61	20/04/2021		164076 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000095 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 67	23/04/2021		29200 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN042021000112	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 84	28/04/2021	49314	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000113	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 85	28/04/2021	45070	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000114	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 86	28/04/2021	22101	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000116	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 88	29/04/2021	81448	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,,NOORMAHAL WELFARE,PUNJAB,											

VN042021000115	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 87	28/04/2021	158762	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000117	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 89	29/04/2021	79381	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,,NOORMAHAL WELFARE,PUNJAB,											

VN042021000118	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 90	29/04/2021	97696	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,,NOORMAHAL WELFARE,PUNJAB,											

VN042021000076	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 48	16/04/2021	45286	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000952	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	01 DIRECTION	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
34	HORTICULTURE	NT	V	24	09/04/2021	50956	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021000951	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	01 DIRECTION	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
34	HORTICULTURE	NT	V	23	09/04/2021	153333	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021000954	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	01 DIRECTION	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
34	HORTICULTURE	NT	V	26	09/04/2021	47171	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021000965	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	01 DIRECTION	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
34	HORTICULTURE	NT	V	37	23/04/2021	17419	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021000946	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01	AGRICULTURE	NT	V	18	09/04/2021	95709	09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000955	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01	AGRICULTURE	NT	V	27	09/04/2021	592078	09610	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000957	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01	AGRICULTURE	NT	V	29	12/04/2021	21568	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000958	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
01	AGRICULTURE	NT	V	30	12/04/2021	551887	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000959	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				

	01 AGRICULTURE	NT V 31	15/04/2021	65623 09610 DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN042021000929 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	07/04/2021	307026 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000930 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	07/04/2021	149429 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000931 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 3	07/04/2021	115452 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000932 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 4	07/04/2021	246264 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000933 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 5	07/04/2021	409774 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000934 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 6	07/04/2021	1085012 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000935 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 7	07/04/2021	211685 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000936 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 8	07/04/2021	1773520 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			

VN042021000937	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 AGRICULTURE	NT	V	9	07/04/2021	209075 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000938	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 AGRICULTURE	NT	V	10	07/04/2021	57856 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000939	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 AGRICULTURE	NT	V	11	07/04/2021	52091 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000940	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 AGRICULTURE	NT	V	12	07/04/2021	40543 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000941	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 AGRICULTURE	NT	V	13	07/04/2021	29989 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000942	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 AGRICULTURE	NT	V	14	09/04/2021	213858 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000943	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 AGRICULTURE	NT	V	15	09/04/2021	72433 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000944	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 AGRICULTURE	NT	V	16	09/04/2021	111638 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021000945	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 AGRICULTURE	NT	V	17	09/04/2021	97348 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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[illegible]

VN042021001376	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 8	09/04/2021	264360	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001378	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 10	09/04/2021	244663	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001377	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 9	09/04/2021	154243	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001379	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 11	09/04/2021	228599	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001380	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 12	09/04/2021	74564	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001381	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 13	09/04/2021	61224	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001382	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 14	09/04/2021	40543	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001384	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 16	16/04/2021	60643	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN042021001385	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 17	16/04/2021	487415	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR							

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001387	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
02 ANIMAL HUSBANDRY AND FISH NT V 19	19/04/2021						1409143	09620			
VN042021001386	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
02 ANIMAL HUSBANDRY AND FISH NT V 18	19/04/2021						155292	09620			
VN042021001389	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
02 ANIMAL HUSBANDRY AND FISH NT V 21	19/04/2021						55851	09620			
VN042021001388	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
02 ANIMAL HUSBANDRY AND FISH NT V 20	19/04/2021						160368	09620			
VN042021001390	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
02 ANIMAL HUSBANDRY AND FISH NT V 22	19/04/2021						824723	09620			
VN042021001391	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
02 ANIMAL HUSBANDRY AND FISH NT V 23	19/04/2021						4208214	09620			
VN042021001392	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
02 ANIMAL HUSBANDRY AND FISH NT V 24	19/04/2021						3184229	09620			
VN042021001678	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
02 ANIMAL HUSBANDRY AND FISH NT V 2	09/04/2021						51961	09626			
VN042021001680	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	

02 ANIMAL HUSBANDRY AND FISH NT V 4 09/04/2021

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02 ANIMAL HUSBANDRY AND FISH NT V 3 09/04/2021

02 ANIMAL HUSBANDRY AND FISH NT V 1 09/04/2021

09 FOOD AND SUPPLIES NT V 7 12/04/2021

09 FOOD AND SUPPLIES NT V 8 12/04/2021

09 FOOD AND SUPPLIES NT V 9 12/04/2021

09 FOOD AND SUPPLIES NT V 10 12/04/2021

										2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN042021011223	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	11	12/04/2021	241437	09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR		2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN042021011224	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	12	12/04/2021	129362	09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR		2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN042021011225	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
JALANDHAR, JALANDHAR						294645	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB, CHANDIGARH											
VN042021011226	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
JALANDHAR, JALANDHAR						1354264	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB, CHANDIGARH											
VN042021011227	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
JALANDHAR, JALANDHAR						1807513	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB, CHANDIGARH											
VN042021011228	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
JALANDHAR, JALANDHAR						789046	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB, CHANDIGARH											
VN042021011229	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
JALANDHAR, JALANDHAR						344820	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB, CHANDIGARH											
VN042021011230	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
JALANDHAR, JALANDHAR						139906	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB, CHANDIGARH											
VN042021011216	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	

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VN042021011214	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	2	12/04/2021	9871	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR				
									2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,			
VN042021011215	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	3	12/04/2021	142484	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR				
									2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,			
VN042021040247	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	1	05/04/2021	74114	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021040248	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	2	05/04/2021	298778	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021040249	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	3	05/04/2021	165808	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021040257	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	11	19/04/2021	96796	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,				
KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN042021040251	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	5	05/04/2021	12792	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021040252	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	6	07/04/2021	59307	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042021040250	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

08 FINANCE	NT V 4	05/04/2021	68803 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021000141 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 19	15/04/2021	12805 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021000142 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 20	15/04/2021	1639 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021000143 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 21	15/04/2021	124110 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021000186 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE HELPERS	1000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 64	29/04/2021	592200 10239	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
OFFICER, SULTANPUR LODHI WELFARE, PUNJAB,					
VN042021000187 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE HELPERS	1000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 65	29/04/2021	266400 10239	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
OFFICER, SULTANPUR LODHI WELFARE, PUNJAB,					
VN042021000148 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 26	19/04/2021	32451 10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000149 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 27	19/04/2021	106011 10352	CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021000150 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 28	19/04/2021	146775 10003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000151 01/04/2021 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 29	19/04/2021	66842 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000163 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 41	20/04/2021	2000 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000167 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 45	20/04/2021	5000 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000168 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 46	20/04/2021	5000 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000174 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 52	23/04/2021	70100 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021000175 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 53	23/04/2021	51360 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021000176 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 54	23/04/2021	48121 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021000177 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 55	23/04/2021	95078 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021000144 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1000	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 22	19/04/2021	64886 10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL			
ASHRAM, KAPURTHALA WELFARE, PUNJAB,							

VN042021000145	01/04/2021	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							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 23	19/04/2021			71351	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801 DIRECTOR, SOCIAL	
ASHRAM, KAPURTHALA								
WELFARE, PUNJAB,								
VN042021000146	01/04/2021	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							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 24	19/04/2021			49362	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801 DIRECTOR, SOCIAL	
ASHRAM, KAPURTHALA								
WELFARE, PUNJAB,								
VN042021000147	01/04/2021	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							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 25	19/04/2021			103760	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801 DIRECTOR, SOCIAL	
ASHRAM, KAPURTHALA								
WELFARE, PUNJAB,								
VN042021000173	01/04/2021	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	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 51	22/04/2021			51569	10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000158	01/04/2021	N DC07	A Pay and Allowances Vouchers	1000	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 36	20/04/2021			99462	10241	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL	
OFFICER, KAPURTHALA								
WELFARE, PUNJAB,								
VN042021000159	01/04/2021	N DC07	A Pay and Allowances Vouchers	1000	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 37	20/04/2021			69880	10241	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL	
OFFICER, KAPURTHALA								
WELFARE, PUNJAB,								
VN042021000160	01/04/2021	N DC07	A Pay and Allowances Vouchers	1000	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 38	20/04/2021			126010	10241	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL	
OFFICER, KAPURTHALA								
WELFARE, PUNJAB,								
VN042021000161	01/04/2021	N DC07	A Pay and Allowances Vouchers	1000	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 39	20/04/2021			39677	10241	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL	
OFFICER, KAPURTHALA								
WELFARE, PUNJAB,								
VN042021000162	01/04/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	

OFFICER, KAPURTHALA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 40	20/04/2021	99477	10241	01 SALARIES CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN042021000169	01/04/2021	N DC07 A Pay and Allowances Vouchers	1000	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 47	22/04/2021	63541	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000170	01/04/2021	N DC07 A Pay and Allowances Vouchers	1000	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 48	22/04/2021	38340	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000171	01/04/2021	N DC07 A Pay and Allowances Vouchers	1000	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 49	22/04/2021	97902	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000172	01/04/2021	N DC07 A Pay and Allowances Vouchers	1000	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 50	22/04/2021	47939	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000180	01/04/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
LODHI	25	SOCIAL SECURITY, WOMAN A NT V 58	26/04/2021	41394	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000181	01/04/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
LODHI	25	SOCIAL SECURITY, WOMAN A NT V 59	26/04/2021	50756	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000182	01/04/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
LODHI	25	SOCIAL SECURITY, WOMAN A NT V 60	26/04/2021	65436	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000191	01/04/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
LODHI	25	SOCIAL SECURITY, WOMAN A NT V 69	26/04/2021	580716	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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		25 SOCIAL SECURITY, WOMAN A NT V 16	15/04/2021	41765 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN042021000139	01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 17	15/04/2021	61048 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000140	01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 18	15/04/2021	144869 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000154	01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 32	20/04/2021	56093 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000155	01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 33	20/04/2021	38076 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000156	01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 34	20/04/2021	48076 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000157	01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 35	20/04/2021	63840 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000981	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 11	12/04/2021	29968 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042021000973	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 3	09/04/2021	418580 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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VN042021001708	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT											00	NO	
SUB MAJOR HEAD																					
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 1										07/04/2021	34088	10257	DAIRY DEVELOPMENT OFFICER, PHAGWARA, KAPURTHALA								
													6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,								
VN042021001707	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT											00	NO	
SUB MAJOR HEAD																					
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 6										09/04/2021	98226	10256	DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA								
													6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,								
VN042021001706	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT											00	NO	
SUB MAJOR HEAD																					
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 6										09/04/2021	98226	10256	DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA								
													6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,								
VN042021001706	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT											00	NO	
SUB MAJOR HEAD																					
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 5										09/04/2021	161069	10256	DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA								
													6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,								
VN042021011248	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES											00	NON	
SUB MAJOR HEAD																					
										01 DIRECTION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
09 FOOD AND SUPPLIES										NT V 6	12/04/2021	31416	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA							
													8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN042021011259	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES											00	NON	
SUB MAJOR HEAD																					
ACT, 1986 (ESTT.)																					
										800 OTHER EXPENDITURE											
										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
										0000 01 STATE COMMISSION											
										01 SALARIES											
09 FOOD AND SUPPLIES										NT V 17	19/04/2021	22554	10316	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,							
KAPURTHALA, KAPURTHALA													8001 DIRECTOR, FOOD &								
SUPPLIES, PUNJAB, CHANDIGARH																					
VN042021011246	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES											00	NON	
SUB MAJOR HEAD																					
										01 DIRECTION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
09 FOOD AND SUPPLIES										NT V 4	12/04/2021	100268	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA							
													8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN042021011245	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES											00	NON	
SUB MAJOR HEAD																					
										01 DIRECTION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
09 FOOD AND SUPPLIES										NT V 3	12/04/2021	219390	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA							
													8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN042021011244	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES											00	NON	
SUB MAJOR HEAD																					
										01 DIRECTION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
09 FOOD AND SUPPLIES										NT V 2	12/04/2021	311820	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA							
													8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN042021011243	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456														

									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011262	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V 20	19/04/2021	1251801	10315	DISTRICT FOOD AND SUPPLY	CONTROLLER,KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011261	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V 19	19/04/2021	295298	10315	DISTRICT FOOD AND SUPPLY	CONTROLLER,KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011260	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V 18	19/04/2021	73914	10315	DISTRICT FOOD AND SUPPLY	CONTROLLER,KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011253	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V 11	19/04/2021	231763	10315	DISTRICT FOOD AND SUPPLY	CONTROLLER,KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011251	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V 9	15/04/2021	98079	10315	DISTRICT FOOD AND SUPPLY	CONTROLLER,KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011250	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V 8	15/04/2021	71952	10315	DISTRICT FOOD AND SUPPLY	CONTROLLER,KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011249	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V 7	12/04/2021	42654	10315	DISTRICT FOOD AND SUPPLY	CONTROLLER,KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011252	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V 10	19/04/2021	21000	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH										
VN042021011255	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	

[illegible]

VN042021040272 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
				01 LOCAL FUND AUDIT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
08 FINANCE	NT V 12	07/04/2021	117721	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN042021040273 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
				01 LOCAL FUND AUDIT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
08 FINANCE	NT V 13	07/04/2021	71065	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN042021040274 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
				01 LOCAL FUND AUDIT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
08 FINANCE	NT V 14	07/04/2021	184251	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN042021040275 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
				01 LOCAL FUND AUDIT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
08 FINANCE	NT V 15	07/04/2021	125677	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN042021040276 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
				01 LOCAL FUND AUDIT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
08 FINANCE	NT V 16	07/04/2021	41656	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), 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
						BDGT	DT	DTL_HEAD_DESC	
						SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN042021040277 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
				01 LOCAL FUND AUDIT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
08 FINANCE	NT V 17	07/04/2021	97645	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN042021040271 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO

				01 TREASURY ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
08 FINANCE		NT V 11	05/04/2021	113713	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN042021040261 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
						01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08 FINANCE		NT V 1	05/04/2021	434256	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN042021040262 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
						01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08 FINANCE		NT V 2	05/04/2021	170045	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN042021040263 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
						01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08 FINANCE		NT V 3	05/04/2021	371411	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN042021040264 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
						01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08 FINANCE		NT V 4	05/04/2021	30105	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN042021040265 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
						01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08 FINANCE		NT V 5	05/04/2021	51168	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN042021040266 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
						01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08 FINANCE		NT V 6	05/04/2021	51463	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN042021040267 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
						01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08 FINANCE		NT V 7	05/04/2021	101952	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN042021040268 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
						01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08 FINANCE		NT V 8	05/04/2021	58620	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										

VN042021040269	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	9	05/04/2021	72764	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040270	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	10	05/04/2021	170978	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040285	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	25	15/04/2021	68955	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040286	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	26	15/04/2021	34892	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040287	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	27	15/04/2021	6532	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040296	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	36	28/04/2021	34173	11050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021040288	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	28	19/04/2021	109111	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH													
VN042021032698	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT	V	89	23/04/2021	83595	11648	CHILD DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021032699	01/04/2021	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					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

		25 SOCIAL SECURITY, WOMAN A NT V 90	23/04/2021	87258 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032700	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 91	23/04/2021	76864 11648 CHILD DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021032706	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 97	26/04/2021	12792 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021032707	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 98	26/04/2021	80738 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021032708	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 99	26/04/2021	150226 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021032709	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 100	26/04/2021	42137 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021032710	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 101	26/04/2021	45429 11655 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , DORAHA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021032711	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 102	27/04/2021	48864 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021032712	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 103	27/04/2021	64239 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021032713	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 104	27/04/2021	50220 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021032714	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 105	27/04/2021	29200 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021032715	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 106	27/04/2021	30641 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021032734	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 125	29/04/2021	128787 11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021032742	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 133	26/04/2021	66921 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021032661	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 52	19/04/2021	65436 11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
OFFICER,,MACHHIWARA WELFARE,PUNJAB,								
VN042021032662	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 53	19/04/2021	78421 11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
OFFICER,,MACHHIWARA WELFARE,PUNJAB,								
VN042021000225	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
25	SOCIAL SECURITY, WOMAN A NT V 34	09/04/2021	251862 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
LUCHIANA,LUDHIANA								
VN042021000226	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
25	SOCIAL SECURITY, WOMAN A NT V 35	09/04/2021	58479 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
LUCHIANA,LUDHIANA								

VN042021000227	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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	
								01 SALARIES	
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY,	WOMAN A	NT V	36	09/04/2021	25584	11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032677	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A	NT V	68	20/04/2021	67426	11645	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032679	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A	NT V	70	20/04/2021	51026	11645	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032718	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A	NT V	109	28/04/2021	39139	11646	STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032719	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A	NT V	110	28/04/2021	39139	11646	STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032720	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A	NT V	111	28/04/2021	45274	11646	STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032651	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V	42	15/04/2021		2000	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032652	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V	43	15/04/2021		10322	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000193	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	

	37 LAW AND JUSTICE	NT V 2	07/04/2021	136953 11888	01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000194 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 3	07/04/2021	193704 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000195 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 4	07/04/2021	9576 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000197 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 6	07/04/2021	9000 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000198 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 7	07/04/2021	142981 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000219 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 28	09/04/2021	70652 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
VN042021000220 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 29	09/04/2021	68614 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
VN042021000221 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 30	09/04/2021	140037 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
VN042021000222 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 31	09/04/2021	182033 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		

VN042021000223	01/04/2021	N	DC07	A	Pay and Allowances 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											
0000 99 NO DETAILED HEAD											
01 SALARIES											
LUDHIANA, LUDHIANA	04	DEFENCE SERVICES WELFARE	NT	V	32	09/04/2021	75516	11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT	SAINIK WELFARE OFFICER,	
WELFARE, PUNJAB,									5901	DIRECTOR, SAINIK	
VN042021032690	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V	81	23/04/2021	26472	11858	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032691	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V	82	23/04/2021	43493	11858	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000199	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V	8	09/04/2021	370348	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000200	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V	9	09/04/2021	139061	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000201	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V	10	09/04/2021	210549	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000202	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V	11	09/04/2021	29493	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000203	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V	12	09/04/2021	14462	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000204	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V	13	09/04/2021	12791	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042021000213 01/04/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 09/04/2021 14462 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000214 01/04/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 09/04/2021 36484 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000215 01/04/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 09/04/2021 54514 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000216 01/04/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 09/04/2021 280968 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000217 01/04/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 09/04/2021 300 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000218 01/04/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 09/04/2021 300 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000228 01/04/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 09/04/2021 156165 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN042021000229	01/04/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							101 WELFARE OF HANDICAPPED		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 38							09/04/2021		
							58412 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000230	01/04/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							101 WELFARE OF HANDICAPPED		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 39							09/04/2021		
							39319 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000231	01/04/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							101 WELFARE OF HANDICAPPED		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 40							09/04/2021		
							64332 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000224	01/04/2021	N DC07	A Pay and Allowances Vouchers	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		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 33							09/04/2021		
LUCHIANA, LUDHIANA							83525 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032663	01/04/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 54							19/04/2021		
JAGRAON, JAGRAON							106093 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032664	01/04/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 55							19/04/2021		
JAGRAON, JAGRAON							29200 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032665	01/04/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 56							19/04/2021		
JAGRAON, JAGRAON							141148 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032666	01/04/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 57							19/04/2021		
JAGRAON, JAGRAON							80435 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042021032667	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
JAGRAON, JAGRAON	25	SOCIAL SECURITY,	WOMAN	A	NT V 58	19/04/2021	41805	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032668	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN	A	NT V 59	20/04/2021	12792	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032669	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN	A	NT V 60	20/04/2021	14123	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032670	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN	A	NT V 61	20/04/2021	28530	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032671	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN	A	NT V 62	20/04/2021	95529	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032674	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN	A	NT V 65	20/04/2021	54473	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032675	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN	A	NT V 66	20/04/2021	57737	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032681	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN	A	NT V 72	22/04/2021	28537	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032682	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

						0000 00 NO DETAILED HEAD 01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 73	22/04/2021		12792 11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021032683	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 74	22/04/2021		48594 11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021032684	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 75	22/04/2021		55012 11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021032685	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 76	22/04/2021		78421 11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021032686	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 77	22/04/2021		84970 11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021032687	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 78	22/04/2021		12792 11658	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021032688	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 79	22/04/2021		36177 11658	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021032689	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 80	22/04/2021		146814 11658	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021032692	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 83	23/04/2021		53069 11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN042021032693	01/04/2021	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	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 84	23/04/2021	43331	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032694	01/04/2021	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	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 85	23/04/2021	50220	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032695	01/04/2021	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	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 86	23/04/2021	26565	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021032697	01/04/2021	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	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 88	23/04/2021	53221	11648	CHILD DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021039614	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT	V	31	12/04/2021	814970	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021001008	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT	V	18	09/04/2021	50267	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021039616	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT	V	33	12/04/2021	274503	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021039618	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT	V	35	12/04/2021	62329	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021039617	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT	V	34	12/04/2021	365248	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN042021039619	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE					NT V 36	12/04/2021	43331	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021039620	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE					NT V 37	12/04/2021	119735	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021039621	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE					NT V 38	12/04/2021	42466	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021039622	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE					NT V 39	12/04/2021	1473720	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021039623	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE					NT V 40	12/04/2021	1082627	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021039624	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE					NT V 41	12/04/2021	433429	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021039625	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE					NT V 42	12/04/2021	245597	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021039626	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE					NT V 43	12/04/2021	40474	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021039627	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				

[illegible]

[illegible]

	01 AGRICULTURE	NT V 54	16/04/2021	53700 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039610	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 27	12/04/2021	3732064 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039611	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 28	12/04/2021	508168 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039612	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 29	12/04/2021	386346 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039613	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 30	12/04/2021	183874 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000991	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 1	07/04/2021	102089 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000992	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 2	07/04/2021	341220 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000993	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 3	07/04/2021	174989 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000994	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 4	07/04/2021	162420 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000995	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY				00 NO

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

NT V 5

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
77788 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
                                6401 DIREC

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MIN MIN_DESC

SM

BDGT DT DTL_HEAD_DESC

CCO_ CCO

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

[illegible]

001 DIRECTION AND ADMINISTRATION

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

NT V 6

81223 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

6401 DIRECTOR, AGRICULTURE, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES
FERTILIZER

NT V 7

526919 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

6401 DIRECTOR, AGRICULTURE, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

NT V 8

111804 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

6401 DIRECTOR, AGRICULTURE, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

NT V 9

93685 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

6401 DIRECTOR, AGRICULTURE, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

NT V 1

676903 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

6401 DIRECTOR, AGRICULTURE, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

	01 AGRICULTURE	NT V 11	07/04/2021	79070 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001002	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	01 AGRICULTURE	NT V 12	07/04/2021	533498 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001003	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	01 AGRICULTURE	NT V 13	07/04/2021	81210 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001004	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	01 AGRICULTURE	NT V 14	07/04/2021	16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001005	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	01 AGRICULTURE	NT V 15	09/04/2021	151309 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001007	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	01 AGRICULTURE	NT V 17	09/04/2021	86914 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001006	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	01 AGRICULTURE	NT V 16	09/04/2021	99187 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021039615	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	01 AGRICULTURE	NT V 32	12/04/2021	209135 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021040007	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 25	16/04/2021	75774 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021040008	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY			00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 26	16/04/2021	155651 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021040009	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 27	16/04/2021	11292 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021040010	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 28	16/04/2021	381999 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021040011	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 29	16/04/2021	1535930 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021040012	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 30	16/04/2021	92192 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021040013	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 31	16/04/2021	159150 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021040014	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 32	16/04/2021	797379 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021040017	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 35	16/04/2021	138664 11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021040018	01/04/2021 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 36	16/04/2021	113150 11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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	02	ANIMAL HUSBANDRY AND FISH NT V 4	09/04/2021	29114	11700	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (SHEEP & WOOL MARKETING),LUDHIANA	01 SALARIES			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001418	01/04/2021	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 5	09/04/2021	59240	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001419	01/04/2021	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 6	09/04/2021	44317	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001420	01/04/2021	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 7	09/04/2021	552747	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021040015	01/04/2021	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 33	16/04/2021	2390646	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021040016	01/04/2021	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 34	16/04/2021	346787	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE,				
LUDHIANA, LUDHIANA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001415	01/04/2021	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 2	09/04/2021	210262	11700	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (SHEEP & WOOL MARKETING),LUDHIANA				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021039990	01/04/2021	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 8	16/04/2021	1034731	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE,				
LUDHIANA, LUDHIANA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021039991	01/04/2021	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 9	16/04/2021	202765	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE,				
LUDHIANA, LUDHIANA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN042021039992	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 10	16/04/2021	61123	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021039993	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 11	16/04/2021	373146	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021039994	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 12	16/04/2021	537190	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021039995	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 13	16/04/2021	30747	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021039996	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 14	16/04/2021	11738	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021039997	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 15	16/04/2021	258317	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021039998	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 16	16/04/2021	175854	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021039999	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 17	16/04/2021	318625	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021040001	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 19	16/04/2021	2508426	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN042021040000	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 18	16/04/2021	4531962	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021040002	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 20	16/04/2021	834818	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021040003	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 21	16/04/2021	3141023	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021040004	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 22	16/04/2021	1506626	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021040005	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 23	16/04/2021	2038861	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021040006	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 24	16/04/2021	412824	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001777	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT		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	07/04/2021	48345	11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021040435	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT		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 9	20/04/2021	7578	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001784	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			

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VN042021011279 01/04/2021 N DC07 A Pay and Allowances Vouchers		1100	3456	CIVIL SUPPLIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</
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ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
	09 FOOD AND SUPPLIES	NT V 22	20/04/2021	21249 11800	01 SALARIES				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH					SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN042021033434 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
	09 FOOD AND SUPPLIES	NT V 23	20/04/2021	56245 11800	0000 01 STATE COMMISSION				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH					01 SALARIES				
					SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN042021033435 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
	09 FOOD AND SUPPLIES	NT V 24	20/04/2021	109258 11800	0000 01 STATE COMMISSION				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH					01 SALARIES				
					SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN042021033429 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
	09 FOOD AND SUPPLIES	NT V 18	20/04/2021	118070 11800	0000 01 STATE COMMISSION				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH					01 SALARIES				
					SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN042021033430 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
	09 FOOD AND SUPPLIES	NT V 19	20/04/2021	43248 11800	0000 01 STATE COMMISSION				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH					01 SALARIES				
					SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN042021033431 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
	09 FOOD AND SUPPLIES	NT V 20	20/04/2021	70822 11800	0000 01 STATE COMMISSION				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH					01 SALARIES				
					SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN042021011276 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON
					01 DIRECTION				
	09 FOOD AND SUPPLIES	NT V 13	09/04/2021	4038973 11799	0000 00 NO DETAILED HEAD				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH					01 SALARIES				
					DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN042021011275 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON
					01 DIRECTION				
	09 FOOD AND SUPPLIES	NT V 12	09/04/2021	3648659 11799	0000 00 NO DETAILED HEAD				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH					01 SALARIES				
					DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN042021011274 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON
					01 DIRECTION				
	09 FOOD AND SUPPLIES	NT V 11	09/04/2021	645214 11799	0000 00 NO DETAILED HEAD				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH					01 SALARIES				
					DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				

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FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021040298 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 1	05/04/2021	111801 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040299 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 2	05/04/2021	12792 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040308 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 11	09/04/2021	56762 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040301 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 4	05/04/2021	47583 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040305 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 8	09/04/2021	25584 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040306 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 9	09/04/2021	77978 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040307 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 10	09/04/2021	86806 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021040300 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 3	05/04/2021	167791 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN042021000264 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	

					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 33	19/04/2021	25584	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021000265	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 34	20/04/2021	195956	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021000266	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 35	20/04/2021	87600	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021000267	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 36	20/04/2021	229347	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021000268	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 37	22/04/2021	24653	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000261	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 30	15/04/2021	36840	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000260	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 29	15/04/2021	78364	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000259	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 28	15/04/2021	12792	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000258	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 27	15/04/2021	40345	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN042021000256	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 25	12/04/2021	302426	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000255	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 24	12/04/2021	63519	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000254	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 23	12/04/2021	12550	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000271	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 40	22/04/2021	29200	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		
MANSA,MANSA									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000233	01/04/2021	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			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			
04	DEFENCE SERVICES WELFARE	NT	V	2		07/04/2021	141718	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA		
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000269	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 38	22/04/2021	206998	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		
MANSA,MANSA									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000270	01/04/2021	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			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 39	22/04/2021	145945	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		
MANSA,MANSA									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000232	01/04/2021	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			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			
04	DEFENCE SERVICES WELFARE	NT	V	1		07/04/2021	61959	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA		
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000234	01/04/2021	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			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			

04 DEFENCE SERVICES WELFARE	NT V 3	07/04/2021	31636 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000252 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 21	09/04/2021	588 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000251 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 20	09/04/2021	10000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000238 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 7	07/04/2021	77313 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000237 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 6	07/04/2021	134765 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000242 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 11	07/04/2021	12792 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF		
OFFICER,,MANSA SOIL,PUNJAB,					
VN042021000241 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 10	07/04/2021	52420 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF		
OFFICER,,MANSA SOIL,PUNJAB,					
VN042021000240 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 9	07/04/2021	56662 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF		
OFFICER,,MANSA SOIL,PUNJAB,					
VN042021000239 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 8	07/04/2021	28631 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF		
OFFICER,,MANSA SOIL,PUNJAB,					
VN042021001018 01/04/2021 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 SALARIES			
01 AGRICULTURE	NT V 2	07/04/2021	437750 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001017 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 1	07/04/2021	140114 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001019 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 3	07/04/2021	227402 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001021 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 5	07/04/2021	1148119 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001020 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 4	07/04/2021	278753 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001022 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 6	07/04/2021	306385 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001027 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 11	09/04/2021	123933 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042021001024 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 8	09/04/2021	21297 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042021001025 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 9	09/04/2021	80696 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			

[illegible]

[illegible]

MANSA, MANSA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 9	09/04/2021	30705 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	01 SALARIES		
VN042021011290 SUB MAJOR HEAD				1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MANSA, MANSA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 10	09/04/2021	65598 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN042021011291 SUB MAJOR HEAD				1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MANSA, MANSA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	09/04/2021	524892 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN042021011292 SUB MAJOR HEAD				1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MANSA, MANSA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	09/04/2021	138773 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN042021011293 SUB MAJOR HEAD				1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MANSA, MANSA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 13	09/04/2021	58875 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN042021011294 SUB MAJOR HEAD				1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MANSA, MANSA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 14	09/04/2021	39926 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN042021011295 SUB MAJOR HEAD				1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MANSA, MANSA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 15	09/04/2021	59549 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN042021011296 SUB MAJOR HEAD				1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MANSA, MANSA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	09/04/2021	87005 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN042021011297 SUB MAJOR HEAD				1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MANSA, MANSA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 17	09/04/2021	61889 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			

VN042021011302	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1200	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 22	26/04/2021					497528	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			01 SALARIES		
SUPPLIES,PUNJAB,CHANDIGARH																			8001 DIRECTOR, FOOD &		
VN042021011301	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1200	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 21	16/04/2021					52409	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			01 SALARIES		
SUPPLIES,PUNJAB,CHANDIGARH																			8001 DIRECTOR, FOOD &		
VN042021011300	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1200	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	16/04/2021					76967	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			01 SALARIES		
SUPPLIES,PUNJAB,CHANDIGARH																			8001 DIRECTOR, FOOD &		
VN042021011299	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1200	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	16/04/2021					309262	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			01 SALARIES		
SUPPLIES,PUNJAB,CHANDIGARH																			8001 DIRECTOR, FOOD &		
VN042021011284	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1200	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	09/04/2021					1311566	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			01 SALARIES		
MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH																			8001 DIRECTOR, FOOD &		
VN042021011282	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1200	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 2	09/04/2021					21000	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			01 SALARIES		
SUPPLIES,PUNJAB,CHANDIGARH																			8001 DIRECTOR, FOOD &		
VN042021011298	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1200	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 18	16/04/2021					171153	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			01 SALARIES		
SUPPLIES,PUNJAB,CHANDIGARH																			8001 DIRECTOR, FOOD &		
VN042021040345	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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 6	05/04/2021					9042	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			01 SALARIES		
FINANCE, PUNJAB,CHANDIGARH																			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN042021040341	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	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	05/04/2021					658051	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			01 SALARIES		
																			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN042021040324	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08	FINANCE	NT	V	17	15/04/2021	12791	13050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040325	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08	FINANCE	NT	V	18	15/04/2021	13308	13050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040326	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08	FINANCE	NT	V	19	15/04/2021	57849	13050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040327	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08	FINANCE	NT	V	20	15/04/2021	61829	13050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040328	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08	FINANCE	NT	V	21	15/04/2021	203199	13050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040329	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08	FINANCE	NT	V	22	15/04/2021	69443	13050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040330	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08	FINANCE	NT	V	23	15/04/2021	89458	13050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040331	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08	FINANCE	NT	V	24	15/04/2021	50594	13050	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040332	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		

					0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA, PATIALA	08 FINANCE	NT V 25	15/04/2021	59312 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

VN042021040321 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	08 FINANCE	NT V 14	12/04/2021	197727 13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								

,PATIALA

VN042021040334 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	08 FINANCE	NT V 27	23/04/2021	191068 13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								

,PATIALA

VN042021040349 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	08 FINANCE	NT V 10	09/04/2021	65715 13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								

,PATIALA

VN042021040350 01/04/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

098 LOCAL FUND AUDIT

00 NO

01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD

01 SALARIES

08 FINANCE

NT V 11

09/04/2021

125838 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

,PATIALA

VN042021040351 01/04/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

098 LOCAL FUND AUDIT

00 NO

01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD

01 SALARIES

08 FINANCE

NT V 12

09/04/2021

81824 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

,PATIALA

VN042021040352 01/04/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

098 LOCAL FUND AUDIT

00 NO

01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD

01 SALARIES

08 FINANCE

NT V 13

09/04/2021

90583 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

,PATIALA

[illegible]

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN042021000499 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 29	12/04/2021		33355	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000609 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 7	07/04/2021		131605	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000610 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 8	07/04/2021		58412	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000611 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 9	07/04/2021		193859	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000612 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 10	07/04/2021		20032	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000603 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 1	07/04/2021		57456	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021000604 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 2	07/04/2021		12276	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021000605 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01	OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 3	07/04/2021		208722	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021000606 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 4	07/04/2021	64959 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
VN042021000607 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 5	07/04/2021	25985 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021000608 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 6	07/04/2021	38373 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021000551 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 81	23/04/2021	64915 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021000568 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 98	23/04/2021	56915 13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000569 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 100	27/04/2021	77294 13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021000572 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 103	27/04/2021	676398 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000573 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 104	27/04/2021	283631 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000490 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 20	12/04/2021	90785 13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,							

VN042021000491	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</
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25 SOCIAL SECURITY, WOMAN A NT V 33		12/04/2021	58451 13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN042021000504 01/04/2021 N DC07 A Pay and Allowances Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 34		15/04/2021	54670 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021000505 01/04/2021 N DC07 A Pay and Allowances Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 35		15/04/2021	78745 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021000506 01/04/2021 N DC07 A Pay and Allowances Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 36		15/04/2021	42869 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021000507 01/04/2021 N DC07 A Pay and Allowances Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 37		15/04/2021	153986 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021000508 01/04/2021 N DC07 A Pay and Allowances Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 38		15/04/2021	65973 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021000511 01/04/2021 N DC07 A Pay and Allowances Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 41		16/04/2021	62931 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000512 01/04/2021 N DC07 A Pay and Allowances Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 42		16/04/2021	50756 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000513 01/04/2021 N DC07 A Pay and Allowances Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 43		16/04/2021	29200 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000514 01/04/2021 N DC07 A Pay and Allowances Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE	02

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VN042021000527	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	19/04/2021	101512	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000528	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	58	19/04/2021	66063	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000529	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	19/04/2021	26030	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000533	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	63	20/04/2021	241388	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAAUR, PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000534	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	64	20/04/2021	41913	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAAUR, PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000535	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	65	20/04/2021	12792	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAAUR, PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000536	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	66	20/04/2021	97216	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAAUR, PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000537	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	67	20/04/2021	11292	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000538	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		

	25 SOCIAL SECURITY, WOMAN A NT V 68	20/04/2021	147942 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN042021000539 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 69	20/04/2021	105234 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000540 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 70	20/04/2021	42395 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000541 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 71	20/04/2021	79381 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000542 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 72	20/04/2021	63541 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000546 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 76	22/04/2021	29194 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021000544 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 74	22/04/2021	111870 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021000545 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 75	22/04/2021	45783 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021000547 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 77	22/04/2021	56753 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042021000550	01/04/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25		SOCIAL SECURITY, WOMAN A NT V 80	22/04/2021	1004862	13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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	01 AGRICULTURE	NT V 10	15/04/2021	26317 13524	01 SALARIES DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001042	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 13	22/04/2021	38317 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001043	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 14	22/04/2021	59368 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001044	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 15	22/04/2021	438811 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001045	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 16	22/04/2021	485250 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001046	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 17	22/04/2021	555014 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001047	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 18	22/04/2021	274940 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001048	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 19	22/04/2021	828186 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001049	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 20	22/04/2021	1120184 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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VN042021001528	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DIRECTION AND ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 22	09/04/2021			36257	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001485	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DIRECTION AND ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 26	12/04/2021			226865	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001482	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DIRECTION AND ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 23	12/04/2021			126632	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001483	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DIRECTION AND ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 24	12/04/2021			64264	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001484	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DIRECTION AND ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 25	12/04/2021			83207	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001486	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DIRECTION AND ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 27	15/04/2021			25154	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001487	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DIRECTION AND ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 28	15/04/2021			202999	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001488	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DIRECTION AND ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 29	15/04/2021			118546	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001489	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	DIRECTION AND ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 30	15/04/2021			27187	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA					

							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001490	01/04/2021 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		
						01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 31	15/04/2021	27750 13708 FODDER DEVELOPMENT OFFICER,	FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001491	01/04/2021 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		
						01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 32	15/04/2021	122100 13708 FODDER DEVELOPMENT OFFICER,	FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001492	01/04/2021 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		
						01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 33	15/04/2021	51031 13708 FODDER DEVELOPMENT OFFICER,	FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001494	01/04/2021 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		
						01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 35	15/04/2021	55822 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T),	PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001493	01/04/2021 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		
						01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 34	15/04/2021	226471 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T),	PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001495	01/04/2021 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		
						01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 36	15/04/2021	87510 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T),	PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001496	01/04/2021 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		
						01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 37	15/04/2021	65916 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T),	PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001497	01/04/2021 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		
						01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 38	15/04/2021	205048 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T),	PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001498	01/04/2021 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY					00 NO
	SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	

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VN042021001856 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300	2404	DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				00	NO
02 ANIMAL HUSBANDRY AND FISH NT V 2						07/04/2021	139001	13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN042021001857 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300	2404	DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				00	NO
02 ANIMAL HUSBANDRY AND FISH NT V 3						07/04/2021	97904	13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN042021040446 01/04/2021 N DC07 A Pay and Allowances Vouchers CROP HUSBANDRY						1300	2415	AGRICULTURAL RESEARCH AND EDUCATION		277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES								01	
23 RURAL DEVELOPMENT AND PAN NT V 1						27/04/2021	68005	13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC						TRY_C	MJR_	MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC				SM	
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO						

VN042021040447 01/04/2021 N DC07 A Pay and Allowances Vouchers CROP HUSBANDRY						1300	2415	AGRICULTURAL RESEARCH AND EDUCATION		277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES								01	
23 RURAL DEVELOPMENT AND PAN NT V 2						27/04/2021	147670	13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN042021011316 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300	3456	CIVIL SUPPLIES		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				00	NON
09 FOOD AND SUPPLIES						NT V 4	07/04/2021	558756	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &					
VN042021011309 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES								00	NON
09 FOOD AND SUPPLIES						NT V 20	20/04/2021	53184	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ACT,1986(ESTT.)				8001 DIRECTOR, FOOD & PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH					
VN042021011315 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION								00	NON

				01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES			
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 3	07/04/2021	75878	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011317 01/04/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
				01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES			
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 5	07/04/2021	174794	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011318 01/04/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
				01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES			
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 6	07/04/2021	401259	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011319 01/04/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
				01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES			
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 7	07/04/2021	1162666	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011321 01/04/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
				01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES			
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 9	09/04/2021	370863	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011322 01/04/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
				01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES			
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 10	09/04/2021	166409	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011323 01/04/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
				01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES			
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 11	09/04/2021	2491300	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011324 01/04/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
				01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES			
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 12	09/04/2021	2610296	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011325 01/04/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
				01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES			
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 13	09/04/2021	2191739	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH											

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PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	07/04/2021	172338 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021040362 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE (REVENUE), DEPARTMENT OF FINANCE, ROPAR, ROPAR ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		NT V 10	12/04/2021	107505 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY &	
VN042021040365 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE (REVENUE), DEPARTMENT OF FINANCE, ROPAR, ROPAR ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		NT V 13	20/04/2021	68279 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY &	
VN042021040366 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE (REVENUE), DEPARTMENT OF FINANCE, ROPAR, ROPAR ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		NT V 14	20/04/2021	9750 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY &	
VN042021040354 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH		NT V 2	07/04/2021	61298 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040355 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH		NT V 3	07/04/2021	50590 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040356 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH		NT V 4	07/04/2021	39547 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040357 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH		NT V 5	07/04/2021	222971 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040358 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH		NT V 6	07/04/2021	263019 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040359 01/04/2021 N DC07 A Pay and Allowances Vouchers		1400	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 7	07/04/2021	33509 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH							
VN042021040360 01/04/2021 N DC07 A Pay and Allowances Vouchers				1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 8	12/04/2021	43322 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH							
VN042021040361 01/04/2021 N DC07 A Pay and Allowances Vouchers				1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 9	12/04/2021	22348 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH							
VN042021040353 01/04/2021 N DC07 A Pay and Allowances Vouchers				1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 1	07/04/2021	88499 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH							
VN042021000697 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 57	27/04/2021	56437 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR, ROPAR, ROPAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021000702 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 62	27/04/2021	416464 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA, ROPAR, ROPAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021000658 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 18	09/04/2021	70512 14003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021000668 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 28	12/04/2021	22071 14003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021000645 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 5	07/04/2021	32149 14003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN042021000646 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
37 LAW AND JUSTICE	NT V 6	07/04/2021	33655 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000647 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
37 LAW AND JUSTICE	NT V 7	07/04/2021	46228 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000648 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
37 LAW AND JUSTICE	NT V 8	07/04/2021	51491 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000649 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
37 LAW AND JUSTICE	NT V 9	07/04/2021	145803 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000641 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
04 DEFENCE SERVICES WELFARE	NT V 1	07/04/2021	58019 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000642 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
04 DEFENCE SERVICES WELFARE	NT V 2	07/04/2021	165890 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000643 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
04 DEFENCE SERVICES WELFARE	NT V 3	07/04/2021	186027 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000644 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
04 DEFENCE SERVICES WELFARE	NT V 4	07/04/2021	31730 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000650 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						

	25 SOCIAL SECURITY, WOMAN A NT V 10	09/04/2021	148101 14069	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021000651 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 11	09/04/2021	52066 14069	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021000652 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 12	09/04/2021	90442 14069	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021000653 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 13	09/04/2021	99879 14069	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021000654 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 14	09/04/2021	47557 14069	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021000671 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 31	22/04/2021	145285 14288	CHILD DEVELOPMENT PROJECT OFFICER, , ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN042021000672 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 32	22/04/2021	9252 14288	CHILD DEVELOPMENT PROJECT OFFICER, , ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN042021000673 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 33	22/04/2021	81887 14288	CHILD DEVELOPMENT PROJECT OFFICER, , ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN042021000674 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 34	22/04/2021	36023 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	01 SALARIES	
SPECIALIST CUM-EXECUTIVE ENGINEER, ROPAR PATIALA, PATIALA						

VN042021000675	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR	25	SOCIAL SECURITY,	WOMAN	A	NT V 35	22/04/2021	63541	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME	
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021000676	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR	25	SOCIAL SECURITY,	WOMAN	A	NT V 36	22/04/2021	129005	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME	
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021000677	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY,	WOMAN	A	NT	V	37	22/04/2021	46545	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000678	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY,	WOMAN	A	NT	V	38	22/04/2021	85678	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000679	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY,	WOMAN	A	NT	V	39	22/04/2021	238143	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000680	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY,	WOMAN	A	NT	V	40	22/04/2021	10815	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000681	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY,	WOMAN	A	NT	V	41	22/04/2021	87350	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000682	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY,	WOMAN	A	NT	V	42	22/04/2021	285898	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000683	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY,	WOMAN	A	NT	V	43	22/04/2021	76787	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021000692	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 52	26/04/2021	25532 14289	CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021000693	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

[illegible]

VN042021000694	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

[illegible]

VN042021000695	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 55	26/04/2021	81448 14289	CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021000698	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 58	27/04/2021	66469 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	CCO_C	CCO
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VN042021000699	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 59	27/04/2021	21103 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021000700	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	27/04/2021	334179	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000701	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	61	27/04/2021	187200	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000696	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	56	27/04/2021	10815	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021001072	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00	NO	
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
34	HORTICULTURE	NT	V	14	09/04/2021	67065	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR			
									6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021001074	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00	NO	
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
34	HORTICULTURE	NT	V	16	09/04/2021	342224	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR			
									6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021001073	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00	NO	
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
34	HORTICULTURE	NT	V	15	09/04/2021	153333	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR			
									6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021001075	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00	NO	
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
34	HORTICULTURE	NT	V	17	09/04/2021	383620	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR			
									6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021001059	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00	NO	
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE	NT	V	1	07/04/2021	205466	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001060	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00	NO	
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE	NT	V	2	07/04/2021	1448445	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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VN042021001540	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001531	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 3	07/04/2021				53291	14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001532	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	07/04/2021				38993	14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001530	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 2	07/04/2021				70773	14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001529	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 1	07/04/2021				196925	14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001864	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 7	19/04/2021				52266	14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001863	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 6	19/04/2021				192902	14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001862	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 5	12/04/2021				121150	14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001860	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 3	12/04/2021				21477	14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001859	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	

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		09 FOOD AND SUPPLIES	NT V 17	19/04/2021	150298 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011344 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES				
		09 FOOD AND SUPPLIES	NT V 18	19/04/2021	24753 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011345 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES				
		09 FOOD AND SUPPLIES	NT V 19	19/04/2021	105767 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011346 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES				
		09 FOOD AND SUPPLIES	NT V 20	19/04/2021	78070 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011348 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 22	22/04/2021	119174 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN042021042589 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
08 FINANCE (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			NT V 10	16/04/2021	99613 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY &				
VN042021042590 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
08 FINANCE (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			NT V 11	16/04/2021	28922 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY &				
VN042021042591 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
08 FINANCE (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			NT V 12	16/04/2021	71998 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY &				
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	

VN042021042592	01/04/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				01 TREASURY AND ACCOUNTS ORGANISATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 13	16/04/2021	69919	15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION		2501 DIRECTOR, TREASURY &		
(REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN042021042593	01/04/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				01 TREASURY AND ACCOUNTS ORGANISATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 14	16/04/2021	50906	15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION		2501 DIRECTOR, TREASURY &		
(REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN042021040373	01/04/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 7	05/04/2021	337215	15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN042021040368	01/04/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 2	05/04/2021	68699	15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN042021040369	01/04/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 3	05/04/2021	307916	15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN042021040370	01/04/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 4	05/04/2021	64380	15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN042021040371	01/04/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 5	05/04/2021	470556	15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN042021040372	01/04/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				

08 FINANCE	NT V 6	05/04/2021	49852 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040367 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
08 FINANCE	NT V 1	05/04/2021	75169 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021000623 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 1	09/04/2021	50703 15175 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SANGRUR, SANGRUR					
VN042021042279 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 130	27/04/2021	49314 15211 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHERPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000625 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 3	09/04/2021	57886 15175 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SANGRUR, SANGRUR					
VN042021042227 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 79	23/04/2021	16545 15025 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021042232 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 84	23/04/2021	10236 15025 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000638 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 16	09/04/2021	123181 15008 ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021000637 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 15	09/04/2021	137768 15008 ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN042021000639 01/04/2021 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE			60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER PROGRAMMES	
	37 LAW AND JUSTICE	NT V 17	09/04/2021	139608 15008	ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021000640 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 18	09/04/2021	9022 15008	ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN042021042331 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE	NT V 183	29/04/2021	1923 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
SANGRUR, SANGRUR WELFARE, PUNJAB,							
VN042021042228 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE	NT V 80	23/04/2021	8225 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
SANGRUR, SANGRUR WELFARE, PUNJAB,							
VN042021042229 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE	NT V 81	23/04/2021	2806 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
SANGRUR, SANGRUR WELFARE, PUNJAB,							
VN042021042230 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE	NT V 82	23/04/2021	1833 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
SANGRUR, SANGRUR WELFARE, PUNJAB,							
VN042021042231 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE	NT V 83	23/04/2021	1888 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
SANGRUR, SANGRUR WELFARE, PUNJAB,							
VN042021000626 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE	NT V 4	09/04/2021	20695 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
SANGRUR, SANGRUR WELFARE, PUNJAB,							
VN042021000627 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE	NT V 5	09/04/2021	55339 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
SANGRUR, SANGRUR WELFARE, PUNJAB,							

VN042021000628	01/04/2021	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											
0000 99 NO DETAILED HEAD											
01 SALARIES											
SANGRUR, SANGRUR	04	DEFENCE SERVICES WELFARE	NT	V	6	09/04/2021	225421	15174	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER,	
WELFARE, PUNJAB,	5901 DIRECTOR, SAINIK										
VN042021042194	01/04/2021	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											
01 SALARIES											
OFFICER,, AHMEDGARH	25	SOCIAL SECURITY,	WOMAN	A	NT	V	46	20/04/2021	57925	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,	5801 DIRECTOR, SOCIAL										
VN042021042195	01/04/2021	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											
01 SALARIES											
OFFICER,, AHMEDGARH	25	SOCIAL SECURITY,	WOMAN	A	NT	V	47	20/04/2021	40585	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,	5801 DIRECTOR, SOCIAL										
VN042021042199	01/04/2021	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											
01 SALARIES											
OFFICER,, AHMEDGARH	25	SOCIAL SECURITY,	WOMAN	A	NT	V	51	20/04/2021	66747	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,	5801 DIRECTOR, SOCIAL										
VN042021042200	01/04/2021	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											
01 SALARIES											
OFFICER,, AHMEDGARH	25	SOCIAL SECURITY,	WOMAN	A	NT	V	52	20/04/2021	238813	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,	5801 DIRECTOR, SOCIAL										
VN042021042201	01/04/2021	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											
01 SALARIES											
OFFICER,, AHMEDGARH	25	SOCIAL SECURITY,	WOMAN	A	NT	V	53	20/04/2021	41811	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,	5801 DIRECTOR, SOCIAL										
VN042021042202	01/04/2021	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											
01 SALARIES											
OFFICER,, AHMEDGARH	25	SOCIAL SECURITY,	WOMAN	A	NT	V	54	20/04/2021	55396	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,	5801 DIRECTOR, SOCIAL										
VN042021042203	01/04/2021	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											
01 SALARIES											
OFFICER,, AHMEDGARH	25	SOCIAL SECURITY,	WOMAN	A	NT	V	55	20/04/2021	137795	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,	5801 DIRECTOR, SOCIAL										
VN042021042169	01/04/2021	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											

OFFICER,,AHMEDGARH WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 21	15/04/2021	70686	15181	01 SALARIES CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN042021042170	01/04/2021	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 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 22	16/04/2021	135992	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042171	01/04/2021	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 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 23	16/04/2021	25791	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042172	01/04/2021	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 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 24	16/04/2021	62866	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042173	01/04/2021	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 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 25	16/04/2021	41975	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,,MALERKOTLA WELFARE,PUNJAB,							
VN042021042174	01/04/2021	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 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 26	16/04/2021	205946	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,,MALERKOTLA WELFARE,PUNJAB,							
VN042021042175	01/04/2021	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 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 27	16/04/2021	58400	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,,MALERKOTLA WELFARE,PUNJAB,							
VN042021042176	01/04/2021	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 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 28	16/04/2021	66063	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,,MALERKOTLA WELFARE,PUNJAB,							
VN042021042177	01/04/2021	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 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 29	16/04/2021	111008	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,,AHMEDGARH WELFARE,PUNJAB,							

VN042021042178	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
OFFICER,, AHMEDGARH	25	SOCIAL SECURITY,	WOMAN	A	NT V 30	16/04/2021	175200	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL	
VN042021042181	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
OFFICER,, AHMEDGARH	25	SOCIAL SECURITY,	WOMAN	A	NT V 33	16/04/2021	12792	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL	
VN042021042187	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT V 39	19/04/2021	99509	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021042188	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT V 40	19/04/2021	38362	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021042189	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT V 41	19/04/2021	12792	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021042190	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT V 42	19/04/2021	12792	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021042191	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
OFFICER, BHAWANIGARH	25	SOCIAL SECURITY,	WOMAN	A	NT V 43	20/04/2021	12791	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL	
VN042021042192	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
OFFICER, BHAWANIGARH	25	SOCIAL SECURITY,	WOMAN	A	NT V 44	20/04/2021	32075	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL	
VN042021042193	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
OFFICER, BHAWANIGARH	25	SOCIAL SECURITY,	WOMAN	A	NT V 45	20/04/2021	179535	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
									5801 DIRECTOR, SOCIAL	

WELFARE, PUNJAB,

VN042021042204 01/04/2021 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
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 20/04/2021 79351 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021042205 01/04/2021 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
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 20/04/2021 65000 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021042206 01/04/2021 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
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 20/04/2021 87600 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021042207 01/04/2021 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
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 20/04/2021 62106 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021042208 01/04/2021 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
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 20/04/2021 47902 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021042209 01/04/2021 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
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 20/04/2021 87600 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021042305 01/04/2021 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
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 28/04/2021 16500 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021042167 01/04/2021 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
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 15/04/2021 25582 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021042168 01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 20	15/04/2021		52053 15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021042269	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 121	23/04/2021		112907 15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021042272	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 124	23/04/2021		156875 15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
	OFFICER,, LEHRAGAGA WELFARE,PUNJAB,								
VN042021042270	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 122	23/04/2021		37322 15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
	OFFICER,, LEHRAGAGA WELFARE,PUNJAB,								
VN042021042271	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 123	23/04/2021		79141 15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
	OFFICER,, LEHRAGAGA WELFARE,PUNJAB,								
VN042021042274	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 126	23/04/2021		58400 15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
	OFFICER,, LEHRAGAGA WELFARE,PUNJAB,								
VN042021042276	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 127	26/04/2021		154557 15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021042277	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 128	26/04/2021		79661 15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021042278	01/04/2021 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 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 129	27/04/2021		45323 15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN042021000624	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 2						09/04/2021	128229	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
SANGRUR, SANGRUR									

[illegible][illegible][illegible][illegible][illegible][illegible]

VN042021001080	01/04/2021 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					

[illegible]

[illegible]

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021044054	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										2097804 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021044051	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										1024006 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021044060	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										70261 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021044058	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										2352874 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021044057	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										4258993 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021044056	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										597190 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021044059	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										653767 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021044053	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										408145 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021044055	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	

[illegible]

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SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	07/04/2021	165207 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011354 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456 CIVIL SUPPLIES		00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 5	07/04/2021	259622 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011355 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456 CIVIL SUPPLIES		00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 6	07/04/2021	175503 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011356 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456 CIVIL SUPPLIES		00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	07/04/2021	592285 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011357 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456 CIVIL SUPPLIES		00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 8	07/04/2021	257004 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011358 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456 CIVIL SUPPLIES		00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 9	07/04/2021	608579 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011360 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456 CIVIL SUPPLIES		00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	07/04/2021	2448688 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011361 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456 CIVIL SUPPLIES		00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	07/04/2021	2793636 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011362 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456 CIVIL SUPPLIES		00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 13	07/04/2021	595275 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021011363 01/04/2021 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	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH				2578617	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN042021042836 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		800 OTHER EXPENDITURE	
				0000 01 STATE COMMISSION		01 SALARIES	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH				197297	15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN042021042837 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		800 OTHER EXPENDITURE	
				0000 01 STATE COMMISSION		01 SALARIES	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH				57929	15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN042021042838 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		800 OTHER EXPENDITURE	
				0000 01 STATE COMMISSION		01 SALARIES	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH				82580	15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN042021042839 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		800 OTHER EXPENDITURE	
				0000 01 STATE COMMISSION		01 SALARIES	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH				135782	15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN042021042840 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		800 OTHER EXPENDITURE	
				0000 01 STATE COMMISSION		01 SALARIES	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH				78798	15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN042021011364 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		800 OTHER EXPENDITURE	
				0000 01 STATE COMMISSION		01 SALARIES	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH				96123	15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN042021040374 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD		01 SALARIES	
FINANCE, PUNJAB, CHANDIGARH				115990	18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040376 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD		01 SALARIES	
FINANCE, PUNJAB, CHANDIGARH				56230	18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN042021040375 01/04/2021 N DC07 A Pay and Allowances Vouchers		1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD				01	TREASURY ESTABLISHMENT					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
08	FINANCE	NT	V 2	05/04/2021	318207	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA			
FINANCE, PUNJAB,CHANDIGARH							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN042021032626 01/04/2021 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					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
25	SOCIAL SECURITY, WOMAN A	NT	V 39	23/04/2021	34506	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000337 01/04/2021 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					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
37	LAW AND JUSTICE	NT	V 4	09/04/2021	134765	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,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					SU	SUB_HEAD_DESC				
					BDGT	DT	DTL_HEAD_DESC			
							SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO	

VN042021000335 01/04/2021 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					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
37	LAW AND JUSTICE	NT	V 2	09/04/2021	25886	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA			
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000336 01/04/2021 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					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
37	LAW AND JUSTICE	NT	V 3	09/04/2021	120499	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA			
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000338 01/04/2021 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					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
37	LAW AND JUSTICE	NT	V 5	09/04/2021	71205	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA			
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000339 01/04/2021 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			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 6	09/04/2021	51976 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000341 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 8	09/04/2021	4762 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000343 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 10	09/04/2021	5000 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032606 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 19	12/04/2021	58377 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021032607 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 20	12/04/2021	122741 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021032638 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 51	29/04/2021	89806 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
SINGH WALA							
VN042021032640 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 53	30/04/2021	78840 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
SINGH WALA							
VN042021032644 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 57	26/04/2021	175200 18292	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
OFFICER,BAGHAPURANA WELFARE,PUNJAB,							
VN042021032645 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 58	26/04/2021	87600 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
SINGH WALA							

VN042021032646	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	26/04/2021	58400	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032647	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	26/04/2021	58400	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL	
SINGH WALA								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032612	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	16/04/2021	90352	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021032613	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	16/04/2021	49455	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021032614	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	16/04/2021	87600	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021032615	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	19/04/2021	81474	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032616	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	19/04/2021	36049	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032617	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	30	19/04/2021	140620	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032618	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		

		25 SOCIAL SECURITY, WOMAN A NT V 31	19/04/2021	51245 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN042021032619	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 32	19/04/2021	29200 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032621	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 34	20/04/2021	92135 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032622	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 35	20/04/2021	56805 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032623	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 36	20/04/2021	47952 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032625	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	
SINGH WALA		25 SOCIAL SECURITY, WOMAN A NT V 38	22/04/2021	43208 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032636	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	
SINGH WALA		25 SOCIAL SECURITY, WOMAN A NT V 49	29/04/2021	37598 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032637	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES	
SINGH WALA		25 SOCIAL SECURITY, WOMAN A NT V 50	29/04/2021	89806 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021001101	01/04/2021 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
	SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		34 HORTICULTURE	NT V 4	09/04/2021	215773 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	

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[illegible]

[illegible]

VN042021033454	01/04/2021	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																				
0000 01 STATE COMMISSION																				
01 SALARIES																				
09 FOOD AND SUPPLIES																				
NT V 20																				
23/04/2021																				
6732 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA																				
8001 DIRECTOR, FOOD &																				
ACT, 1986 (ESTT.)																				
SUPPLIES, PUNJAB, CHANDIGARH																				
VN042021033444	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD																				
01 DIRECTION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
09 FOOD AND SUPPLIES																				
NT V 10																				
12/04/2021																				
321352 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA																				
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																				
VN042021033443	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD																				
01 DIRECTION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
09 FOOD AND SUPPLIES																				
NT V 9																				
12/04/2021																				
387337 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA																				
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																				
VN042021033441	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD																				
01 DIRECTION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
09 FOOD AND SUPPLIES																				
NT V 7																				
12/04/2021																				
202997 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA																				
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																				
VN042021033440	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD																				
01 DIRECTION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
09 FOOD AND SUPPLIES																				
NT V 6																				
12/04/2021																				
432202 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA																				
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																				
VN042021033439	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD																				
01 DIRECTION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
09 FOOD AND SUPPLIES																				
NT V 5																				
12/04/2021																				
68923 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA																				
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																				
VN042021033438	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD																				
01 DIRECTION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
09 FOOD AND SUPPLIES																				
NT V 4																				
12/04/2021																				
127529 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA																				
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																				
VN042021033437	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD																				
01 DIRECTION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
09 FOOD AND SUPPLIES																				
NT V 3																				
12/04/2021																				
175969 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA																				
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																				
VN042021033447	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD																				
01 DIRECTION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
09 FOOD AND SUPPLIES																				
NT V 13																				
15/04/2021																				
371743 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA																				

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN042021040386 01/04/2021 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 05/04/2021 221070 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN042021040385 01/04/2021 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 05/04/2021 327526 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN042021032582 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 19/04/2021 147942 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000487 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 09/04/2021 63028 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000488 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 09/04/2021 37676 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
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
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021000489 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 09/04/2021 93369 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021032589 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 41	23/04/2021	10000	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032562 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 14	15/04/2021	72615	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032563 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 15	15/04/2021	131019	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032564 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 16	15/04/2021	145803	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032590 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 42	23/04/2021	2000	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032591 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 43	23/04/2021	2000	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032560 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 12	12/04/2021	25289	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021032561 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 13	12/04/2021	129757	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021032594 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 46	27/04/2021	56474	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042021032599	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 51	29/04/2021	485943	19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032583	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 35	19/04/2021	97161	19262 CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032584	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 36	19/04/2021	66939	19272 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032566	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 18	15/04/2021	22524	19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032567	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 19	15/04/2021	53876	19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032568	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 20	15/04/2021	78745	19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032569	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 21	15/04/2021	12792	19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032570	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 22	15/04/2021	101282	19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032571	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	

[illegible]

[illegible]

01 AGRICULTURE	NT V 6	07/04/2021	53081 19152 DEPUTY DIRECTOR (AGRICULTURE)),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001109 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 5	07/04/2021	160691 19152 DEPUTY DIRECTOR (AGRICULTURE)),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001108 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 4	07/04/2021	525675 19152 DEPUTY DIRECTOR (AGRICULTURE)),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001107 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 3	07/04/2021	56925 19152 DEPUTY DIRECTOR (AGRICULTURE)),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001106 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 2	07/04/2021	318797 19152 DEPUTY DIRECTOR (AGRICULTURE)),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001120 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
34 HORTICULTURE	NT V 16	09/04/2021	143937 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001119 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
34 HORTICULTURE	NT V 15	09/04/2021	506733 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001118 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
34 HORTICULTURE	NT V 14	09/04/2021	71561 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001123 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
34 HORTICULTURE	NT V 19	09/04/2021	312281 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001122 01/04/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY			00 NO

SUB MAJOR HEAD				01 DIRECTION		119 HORTICULTURE AND VEGETABLES CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE				NT V 18		09/04/2021	
				49181 19282 ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021044079 01/04/2021 N DC07 A Pay and Allowances Vouchers				1900 2403 ANIMAL HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 6				19/04/2021		434742 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021044078 01/04/2021 N DC07 A Pay and Allowances Vouchers				1900 2403 ANIMAL HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5				19/04/2021		80820 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021044082 01/04/2021 N DC07 A Pay and Allowances Vouchers				1900 2403 ANIMAL HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 9				19/04/2021		255191 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021044084 01/04/2021 N DC07 A Pay and Allowances Vouchers				1900 2403 ANIMAL HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 11				23/04/2021		274932 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021044085 01/04/2021 N DC07 A Pay and Allowances Vouchers				1900 2403 ANIMAL HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 12				23/04/2021		102116 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021044077 01/04/2021 N DC07 A Pay and Allowances Vouchers				1900 2403 ANIMAL HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4				19/04/2021		1551849 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021044081 01/04/2021 N DC07 A Pay and Allowances Vouchers				1900 2403 ANIMAL HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 8				19/04/2021		1017573 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021044076 01/04/2021 N DC07 A Pay and Allowances Vouchers				1900 2403 ANIMAL HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 3				19/04/2021		257244 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN042021044075	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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		09 FOOD AND SUPPLIES	NT V 4	15/04/2021	3891729	19090	01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011388 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		09 FOOD AND SUPPLIES	NT V 3	15/04/2021	373707	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011387 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		09 FOOD AND SUPPLIES	NT V 2	15/04/2021	361871	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011386 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		09 FOOD AND SUPPLIES	NT V 1	15/04/2021	71398	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011396 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
MUKATSAR, MUKATSAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 11	20/04/2021	105429	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD &		
VN042021011395 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
MUKATSAR, MUKATSAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 10	20/04/2021	39435	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD &		
VN042021011398 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
MUKATSAR, MUKATSAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 13	20/04/2021	87743	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD &		
VN042021011397 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
MUKATSAR, MUKATSAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 12	20/04/2021	61758	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD &		
REF_VCHR_NO	ACC_MNTH_Y A DEAL 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	

[illegible]

	04 DEFENCE SERVICES WELFARE	NT V 17	09/04/2021	63515	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES		
VN042021004664	01/04/2021 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 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 40	23/04/2021	157490	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021004656	01/04/2021 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 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 32	23/04/2021	29200	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021004655	01/04/2021 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 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 31	23/04/2021	83295	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021004653	01/04/2021 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 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 29	20/04/2021	87600	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021004651	01/04/2021 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 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 27	20/04/2021	151546	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021004650	01/04/2021 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 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 26	20/04/2021	79381	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021004649	01/04/2021 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 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 25	20/04/2021	54004	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021004652	01/04/2021 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 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 28	20/04/2021	81474	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN042021004654 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 30	22/04/2021	3130	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021004647 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 23	19/04/2021	40403	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021004629 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 5	07/04/2021	134765	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021004630 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 6	07/04/2021	81800	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021004631 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 7	07/04/2021	21752	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021004632 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 8	09/04/2021	40000	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021004640 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 16	09/04/2021	70100	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021004665 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 41	23/04/2021	106093	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021004642 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 18	09/04/2021	83026	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN042021004646 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
					01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99	NO DETAILED HEAD	
					01	SALARIES	
04 DEFENCE SERVICES WELFARE NT V 22	16/04/2021	20487	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042021004625 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01	OLD AGE PENSIONS	
					0000 00	NO DETAILED HEAD	
					01	SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 1	07/04/2021	92852	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHAR, NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004626 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01	OLD AGE PENSIONS	
					0000 00	NO DETAILED HEAD	
					01	SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 2	07/04/2021	86003	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHAR, NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004627 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01	OLD AGE PENSIONS	
					0000 00	NO DETAILED HEAD	
					01	SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 3	07/04/2021	67900	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHAR, NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004628 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01	OLD AGE PENSIONS	
					0000 00	NO DETAILED HEAD	
					01	SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 4	07/04/2021	25791	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHAR, NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021001124 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
					01	DIRECTION	
					0000 00	NO DETAILED HEAD	
					01	SALARIES	
01 AGRICULTURE NT V 2	09/04/2021	255097	20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021001125 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
					01	DIRECTION	
					0000 00	NO DETAILED HEAD	
					01	SALARIES	
01 AGRICULTURE NT V 3	09/04/2021	234313	20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021001127 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
					01	DIRECTION	
					0000 00	NO DETAILED HEAD	
					01	SALARIES	
01 AGRICULTURE NT V 5	09/04/2021	491200	20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021001128 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
					01	DIRECTION	

	01 AGRICULTURE	NT V 6	09/04/2021	392981	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO DETAILED HEAD 01 SALARIES		
VN042021001130 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 8	09/04/2021	492141	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042021001129 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 7	09/04/2021	53937	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001133 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 10	12/04/2021	47019	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042021001134 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 11	12/04/2021	168972	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042021001131 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	09/04/2021	2233758	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001126 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 4	09/04/2021	255893	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001132 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 9	12/04/2021	39972	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042021001561 SUB MAJOR HEAD	01/04/2021 N DC07 A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	09/04/2021	102800	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDRY NAWANSHAHAR,NAWNASHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN042021001562	01/04/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	09/04/2021		2483813	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	NAWANSHAHAR,NAWANSHAHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001560	01/04/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	09/04/2021		1150741	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	NAWANSHAHAR,NAWANSHAHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001559	01/04/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	09/04/2021		656522	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	NAWANSHAHAR,NAWANSHAHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001558	01/04/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	09/04/2021		46348	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	NAWANSHAHAR,NAWANSHAHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001556	01/04/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	09/04/2021		3651	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	NAWANSHAHAR,NAWANSHAHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001557	01/04/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	09/04/2021		313528	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	NAWANSHAHAR,NAWANSHAHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001554	01/04/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	09/04/2021		373506	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	NAWANSHAHAR,NAWANSHAHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001555	01/04/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	09/04/2021		61239	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	NAWANSHAHAR,NAWANSHAHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001553	01/04/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	09/04/2021		727357	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	NAWANSHAHAR,NAWANSHAHAR		

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001552	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 1		09/04/2021		317086	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001965	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 3		09/04/2021		29615	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001963	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 1		09/04/2021		91666	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001964	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 2		09/04/2021		52420	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021011378	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09	FOOD AND SUPPLIES	NT V 10	26/04/2021		1155783	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011382	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09	FOOD AND SUPPLIES	NT V 14	26/04/2021		100390	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011383	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09	FOOD AND SUPPLIES	NT V 15	26/04/2021		79126	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011384	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09	FOOD AND SUPPLIES	NT V 16	26/04/2021		42823	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011385	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	

				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 17	26/04/2021	501832 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011377 01/04/2021 N DC07 A Pay and Allowances Vouchers				2000	3456 CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						01 SALARIES			
09 FOOD AND SUPPLIES				NT V 9	16/04/2021	23678 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		
								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011376 01/04/2021 N DC07 A Pay and Allowances Vouchers				2000	3456 CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						01 SALARIES			
09 FOOD AND SUPPLIES				NT V 8	16/04/2021	78859 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		
								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011375 01/04/2021 N DC07 A Pay and Allowances Vouchers				2000	3456 CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						01 SALARIES			
09 FOOD AND SUPPLIES				NT V 7	16/04/2021	111024 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		
								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011374 01/04/2021 N DC07 A Pay and Allowances Vouchers				2000	3456 CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						01 SALARIES			
09 FOOD AND SUPPLIES				NT V 6	16/04/2021	101361 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		
								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011373 01/04/2021 N DC07 A Pay and Allowances Vouchers				2000	3456 CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						01 SALARIES			
09 FOOD AND SUPPLIES				NT V 5	16/04/2021	70092 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		
								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011371 01/04/2021 N DC07 A Pay and Allowances Vouchers				2000	3456 CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						01 SALARIES			
09 FOOD AND SUPPLIES				NT V 3	07/04/2021	20000 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		
								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021011379 01/04/2021 N DC07 A Pay and Allowances Vouchers				2000	3456 CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09 FOOD AND SUPPLIES				NT V 11	26/04/2021	50782 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011370 01/04/2021 N DC07 A Pay and Allowances Vouchers				2000	3456 CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						01 SALARIES			
09 FOOD AND SUPPLIES				NT V 2	07/04/2021	150812 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		
								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									

VN042021011381	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
									01	DIRECTION		
									0000	00 NO DETAILED HEAD		
										01 SALARIES		
		09			FOOD AND SUPPLIES	NT	V	13	26/04/2021	214537	20171	DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR
											8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

[illegible][illegible][illegible]

VN042021040402	01/04/2021	N DC07 A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	08 FINANCE	NT V 5	12/04/2021	348280	21111 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									

VN042021040404	01/04/2021	N DC07 A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	08 FINANCE	NT V 7	12/04/2021	45424 21111 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

VN042021040403	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT V 6	12/04/2021		209270	21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

VN042021040401	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT V 4	12/04/2021		48733	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
FINANCE, PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN042021040400	01/04/2021 N DC07 A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT		

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VN042021000408 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 76	23/04/2021		01 SALARIES				
			57644	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000409 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 77	23/04/2021		01 SALARIES				
			129713	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000411 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 79	23/04/2021		01 SALARIES				
			2000	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000439 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 3	07/04/2021		01 SALARIES				
			104994	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000440 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 4	07/04/2021		01 SALARIES				
			77786	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000441 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 5	07/04/2021		01 SALARIES				
			339729	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000442 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 6	07/04/2021		01 SALARIES				
			120317	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000443 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
37 LAW AND JUSTICE	NT V 7	07/04/2021		01 SALARIES				
			74464	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000444 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				

	37	LAW AND JUSTICE	NT V 8	07/04/2021	340293	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000417	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 85	26/04/2021	23703	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000418	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 86	26/04/2021	47818	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000419	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 87	26/04/2021	65436	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000420	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 88	26/04/2021	47445	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000423	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 91	26/04/2021	90880	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN042021000361	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 29	12/04/2021	12791	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN042021000362	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 30	12/04/2021	41596	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN042021000363	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 31	12/04/2021	68062	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN042021000364	01/04/2021	N DC07 A Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE			
25 SOCIAL SECURITY, WOMAN A NT V 32				12/04/2021	4436 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				FINANCE, PUNJAB, CHANDIGARH	
VN042021000365 01/04/2021 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE			
25 SOCIAL SECURITY, WOMAN A NT V 33				12/04/2021	10717 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				FINANCE, PUNJAB, CHANDIGARH	
VN042021000375 01/04/2021 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE			
25 SOCIAL SECURITY, WOMAN A NT V 43				20/04/2021	437518 21218	CHILD DEVELOPMENT PROJECT OFFICER, MAJRI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN042021000376 01/04/2021 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE			
25 SOCIAL SECURITY, WOMAN A NT V 44				20/04/2021	49314 21218	CHILD DEVELOPMENT PROJECT OFFICER, MAJRI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN042021000378 01/04/2021 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE			
25 SOCIAL SECURITY, WOMAN A NT V 46				22/04/2021	29200 21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN042021000379 01/04/2021 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE			
25 SOCIAL SECURITY, WOMAN A NT V 47				22/04/2021	50756 21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN042021000380 01/04/2021 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE			
25 SOCIAL SECURITY, WOMAN A NT V 48				22/04/2021	56150 21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN042021000404 01/04/2021 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE			
25 SOCIAL SECURITY, WOMAN A NT V 72				23/04/2021	234828 21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN042021000368 01/04/2021 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE				07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE			
25 SOCIAL SECURITY, WOMAN A NT V 36				15/04/2021	139578 21398	DEPUTY DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					

VN042021000367	01/04/2021	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	15/04/2021	115535	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000366	01/04/2021	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	15/04/2021	98268	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000460	01/04/2021	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											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT	V	24	09/04/2021	72466	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000459	01/04/2021	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											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT	V	23	09/04/2021	70298	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000406	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	74	23/04/2021	367199	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000405	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	73	23/04/2021	89493	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000370	01/04/2021	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											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	38	15/04/2021	12792	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021001170	01/04/2021	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 SALARIES											
01	AGRICULTURE	NT	V	75	15/04/2021	3349076	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001172	01/04/2021	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 77	15/04/2021	801612 21332	01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001173	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 78	15/04/2021	319572 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001174	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 79	15/04/2021	545071 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001175	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 80	15/04/2021	301468 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001176	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 81	15/04/2021	1845358 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001178	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 83	15/04/2021	347232 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP), , AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001179	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 84	15/04/2021	49250 21386	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001180	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 85	16/04/2021	72377 21386	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001181	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 86	16/04/2021	54467 21386	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN042021001182	01/04/2021	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 SALARIES												
01	AGRICULTURE	NT	V	87	16/04/2021	45368	21386	AGRICULTURE	ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001183	01/04/2021	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 SALARIES												
01	AGRICULTURE	NT	V	88	16/04/2021	83192	21386	AGRICULTURE	ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001184	01/04/2021	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 SALARIES												
01	AGRICULTURE	NT	V	89	16/04/2021	23572	21386	AGRICULTURE	ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001185	01/04/2021	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 SALARIES												
01	AGRICULTURE	NT	V	90	16/04/2021	14461	21386	AGRICULTURE	ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001187	01/04/2021	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 SALARIES												
01	AGRICULTURE	NT	V	92	20/04/2021	31756	21038	FIELD MANURE-CUM TOWN	COMPOST OFFICER,MOHALI,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001188	01/04/2021	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 SALARIES												
01	AGRICULTURE	NT	V	93	20/04/2021	44405	21038	FIELD MANURE-CUM TOWN	COMPOST OFFICER,MOHALI,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001189	01/04/2021	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 SALARIES												
01	AGRICULTURE	NT	V	94	20/04/2021	45222	21038	FIELD MANURE-CUM TOWN	COMPOST OFFICER,MOHALI,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001190	01/04/2021	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 SALARIES												
01	AGRICULTURE	NT	V	95	20/04/2021	74653	21038	FIELD MANURE-CUM TOWN	COMPOST OFFICER,MOHALI,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001191	01/04/2021	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 SALARIES												
01	AGRICULTURE	NT	V	96	20/04/2021	59698	21038	FIELD MANURE-CUM TOWN	COMPOST OFFICER,MOHALI,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	

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VN042021001219	01/04/2021	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	SALARIES					
	01	AGRICULTURE	NT	V	22	07/04/2021	84001	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001220	01/04/2021	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	SALARIES					
	01	AGRICULTURE	NT	V	23	07/04/2021	18000	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001221	01/04/2021	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	SALARIES					
	01	AGRICULTURE	NT	V	24	09/04/2021	45201	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001222	01/04/2021	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	SALARIES					
	01	AGRICULTURE	NT	V	25	09/04/2021	151330	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001223	01/04/2021	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	SALARIES					
	01	AGRICULTURE	NT	V	26	09/04/2021	96488	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001225	01/04/2021	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	SALARIES					
	01	AGRICULTURE	NT	V	28	09/04/2021	57938	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001227	01/04/2021	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	SALARIES					
	01	AGRICULTURE	NT	V	30	09/04/2021	229944	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001228	01/04/2021	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	SALARIES					
	01	AGRICULTURE	NT	V	31	09/04/2021	59177	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001229	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
										01	DIRECTION					

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN042021001141	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 46	12/04/2021	53145	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001142	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 47	12/04/2021	21189	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001143	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 48	12/04/2021	309564	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001144	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 49	12/04/2021	34613	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001145	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 50	12/04/2021	144236	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001146	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 51	12/04/2021	124952	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001147	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 52	12/04/2021	25374	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001156	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01 AGRICULTURE	NT V 61	12/04/2021	59817	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001159	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				

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VN042021001153 01/04/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	00 NO
SUB MAJOR HEAD			119 HORTICULTURE AND VEGETABLES CROPS

34	HORTICULTURE	NT V 58	12/04/2021	257479 21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,
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34	HORTICULTURE	NT V 59	12/04/2021	950713 21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,
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34	HORTICULTURE	NT V 60	12/04/2021	31872 21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,
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34	HORTICULTURE	NT V 62	12/04/2021	190546 21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,
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34	HORTICULTURE	NT V 63	12/04/2021	217812	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,
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34	HORTICULTURE	NT V 13	07/04/2021	368216 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
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VN042021001211	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401 CROP HUSBANDRY				00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS		
	34 HORTICULTURE	NT V 14	07/04/2021	69156	21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001212	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 15	07/04/2021	29238	21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001214	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 17	07/04/2021	231430	21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001611	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 10	09/04/2021	178269	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001597	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 48	19/04/2021	41596	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001617	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 16	09/04/2021	64471	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001598	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 49	19/04/2021	40281	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001599	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 50	20/04/2021	205771	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001600	01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			

02 ANIMAL HUSBANDRY AND FISH NT V 51		22/04/2021	40838 21375 ASSISTANT CONTROLLER (F&A), ,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001601	01/04/2021 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		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 52		30/04/2021	22584 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDRY, MOHALI						
VN042021001602	01/04/2021 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		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 1		09/04/2021	76503 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SUB MAJOR HEAD						
VN042021001603	01/04/2021 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		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 2		09/04/2021	2952271 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SUB MAJOR HEAD						
VN042021001604	01/04/2021 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		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 3		09/04/2021	401752 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SUB MAJOR HEAD						
VN042021001605	01/04/2021 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		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 4		09/04/2021	173432 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SUB MAJOR HEAD						
VN042021001606	01/04/2021 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		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 5		09/04/2021	50024 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SUB MAJOR HEAD						
VN042021001607	01/04/2021 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		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 6		09/04/2021	1626300 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SUB MAJOR HEAD						
VN042021001608	01/04/2021 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		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 7		09/04/2021	477266 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SUB MAJOR HEAD						
VN042021001609	01/04/2021 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 8	09/04/2021	398463	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001610	01/04/2021 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 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 9	09/04/2021	291754	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001612	01/04/2021 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 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 11	09/04/2021	34592	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001613	01/04/2021 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 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 12	09/04/2021	547033	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001615	01/04/2021 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 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 14	09/04/2021	500426	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001616	01/04/2021 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 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 15	09/04/2021	62083	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDRY, MOHALI							
VN042021001618	01/04/2021 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 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 17	09/04/2021	591676	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDRY, MOHALI							
VN042021001619	01/04/2021 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 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 18	09/04/2021	68101	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDRY, MOHALI							
VN042021001569	01/04/2021 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 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 20	15/04/2021	70975	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN042021001570	01/04/2021	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		
									01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 21	15/04/2021			422541	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001571	01/04/2021	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		
									01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 22	15/04/2021			329687	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001572	01/04/2021	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		
									01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 23	15/04/2021			535751	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001573	01/04/2021	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		
									01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 24	15/04/2021			39800	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001574	01/04/2021	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		
									01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 25	15/04/2021			859855	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001575	01/04/2021	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		
									01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 26	15/04/2021			341243	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001577	01/04/2021	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		
									01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 28	15/04/2021			1005102	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001576	01/04/2021	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		
									01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 27	15/04/2021			427650	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001578	01/04/2021	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		

	02	ANIMAL HUSBANDRY AND FISH NT V 29	15/04/2021	164232	21375	ASSISTANT CONTROLLER (F&A),,01 SALARIES	DIRECTOR ANIMAL HUSBANDRY,MOHALI		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001579	01/04/2021	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			
						01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 30	15/04/2021	82945	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001580	01/04/2021	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			
						01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 31	15/04/2021	169411	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001581	01/04/2021	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			
						01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 32	15/04/2021	30055	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001582	01/04/2021	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			
						01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 33	15/04/2021	93655	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001583	01/04/2021	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			
						01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 34	15/04/2021	330747	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR			
ANIMAL HUSBANDRY,MOHALI							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001584	01/04/2021	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			
						01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 35	15/04/2021	47319	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR			
ANIMAL HUSBANDRY,MOHALI							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001585	01/04/2021	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			
						01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 36	15/04/2021	30075	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR			
ANIMAL HUSBANDRY,MOHALI							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001586	01/04/2021	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			
						01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 37	15/04/2021	115384	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR			
ANIMAL HUSBANDRY,MOHALI							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN042021001587	01/04/2021	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				
									01 SALARIES				
ANIMAL HUSBANDRY, MOHALI					02 ANIMAL HUSBANDRY AND FISH NT V 38	15/04/2021	158786	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN042021001588	01/04/2021	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				
									01 SALARIES				
ANIMAL HUSBANDRY, MOHALI					02 ANIMAL HUSBANDRY AND FISH NT V 39	15/04/2021	77747	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN042021001589	01/04/2021	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				
									01 SALARIES				
ANIMAL HUSBANDRY, MOHALI					02 ANIMAL HUSBANDRY AND FISH NT V 40	15/04/2021	397862	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN042021001590	01/04/2021	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				
									01 SALARIES				
ANIMAL HUSBANDRY, MOHALI					02 ANIMAL HUSBANDRY AND FISH NT V 41	15/04/2021	226546	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN042021001591	01/04/2021	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				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 42	16/04/2021	112008	21375	ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN042021001592	01/04/2021	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				
									01 SALARIES				
HUSBANDRY, MOHALI					02 ANIMAL HUSBANDRY AND FISH NT V 43	16/04/2021	70857	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN042021001594	01/04/2021	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				
									01 SALARIES				
HUSBANDRY, MOHALI					02 ANIMAL HUSBANDRY AND FISH NT V 45	19/04/2021	213858	21376	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER), DIRECTOR ANIMAL				
HUSBANDRY, PUNAJB,									6701 DIRECTOR, ANIMAL				
VN042021001595	01/04/2021	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				
									01 SALARIES				
HUSBANDRY, MOHALI					02 ANIMAL HUSBANDRY AND FISH NT V 46	19/04/2021	39259	21376	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER), DIRECTOR ANIMAL				
HUSBANDRY, PUNAJB,									6701 DIRECTOR, ANIMAL				
VN042021001614	01/04/2021	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				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 13	09/04/2021	551092	21335	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				

VN042021001977	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT		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 8	12/04/2021	133786	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001970	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT		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	12/04/2021	59579	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001971	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT		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 2	12/04/2021	45168	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001972	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT		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 3	12/04/2021	174403	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001973	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT		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 4	12/04/2021	58561	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001974	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT		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 5	12/04/2021	247345	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001975	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT		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 6	12/04/2021	593000	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001976	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT		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 7	12/04/2021	226080	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021040441	01/04/2021	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		

										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
NAGAR, MOHALI										23 RURAL DEVELOPMENT AND PAN NT V 3										20/04/2021										80738 21298 DEPUTY CONTROLLER (F&A),REGIONAL										RURAL DEVELOPMENT ORGANIZATION S.A.S.																			
PANCHAYATS, PUNJAB,																														7101 DIRECTOR, RURAL DEVELOPMENT &																													
VN042021040440 01/04/2021 N DC07 A Pay and Allowances Vouchers										2100										2415 AGRICULTURAL RESEARCH AND EDUCATION																				01																			
CROP HUSBANDRY																																																											
NAGAR, MOHALI										23 RURAL DEVELOPMENT AND PAN NT V 2										20/04/2021										122352 21298 DEPUTY CONTROLLER (F&A),REGIONAL										RURAL DEVELOPMENT ORGANIZATION S.A.S.																			
PANCHAYATS, PUNJAB,																																								7101 DIRECTOR, RURAL DEVELOPMENT &																			
VN042021040439 01/04/2021 N DC07 A Pay and Allowances Vouchers										2100										2415 AGRICULTURAL RESEARCH AND EDUCATION																				01																			
CROP HUSBANDRY																																																											
NAGAR, MOHALI										23 RURAL DEVELOPMENT AND PAN NT V 1										20/04/2021										217548 21298 DEPUTY CONTROLLER (F&A),REGIONAL										RURAL DEVELOPMENT ORGANIZATION S.A.S.																			
PANCHAYATS, PUNJAB,																																								7101 DIRECTOR, RURAL DEVELOPMENT &																			
VN042021040442 01/04/2021 N DC07 A Pay and Allowances Vouchers										2100										2415 AGRICULTURAL RESEARCH AND EDUCATION																				01																			
CROP HUSBANDRY																																																											
NAGAR, MOHALI										23 RURAL DEVELOPMENT AND PAN NT V 4										20/04/2021										12792 21298 DEPUTY CONTROLLER (F&A),REGIONAL										RURAL DEVELOPMENT ORGANIZATION S.A.S.																			
PANCHAYATS, PUNJAB,																																								7101 DIRECTOR, RURAL DEVELOPMENT &																			
VN042021040444 01/04/2021 N DC07 A Pay and Allowances Vouchers										2100										2415 AGRICULTURAL RESEARCH AND EDUCATION																				01																			
CROP HUSBANDRY																																																											
NAGAR, MOHALI										23 RURAL DEVELOPMENT AND PAN NT V 6										20/04/2021										46007 21298 DEPUTY CONTROLLER (F&A),REGIONAL										RURAL DEVELOPMENT ORGANIZATION S.A.S.																			
PANCHAYATS, PUNJAB,																																								7101 DIRECTOR, RURAL DEVELOPMENT &																			
VN042021040443 01/04/2021 N DC07 A Pay and Allowances Vouchers										2100										2415 AGRICULTURAL RESEARCH AND EDUCATION																				01																			
CROP HUSBANDRY																																																											
NAGAR, MOHALI										23 RURAL DEVELOPMENT AND PAN NT V 5										20/04/2021										94811 21298 DEPUTY CONTROLLER (F&A),REGIONAL										RURAL DEVELOPMENT ORGANIZATION S.A.S.																			
PANCHAYATS, PUNJAB,																																								7101 DIRECTOR, RURAL DEVELOPMENT &																			
VN042021011408 01/04/2021 N DC07 A Pay and Allowances Vouchers										2100										3456 CIVIL SUPPLIES																				00 NON																			
SUB MAJOR HEAD																																																											

VN042021011410	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES										00	NON
SUB MAJOR HEAD																			
					01 DIRECTION														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
09 FOOD AND SUPPLIES					NT V 9	16/04/2021	387036	21195	DISTRICT FOOD AND SUPPLIES	CONTROLLER,MOHALI,MOHALI									
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														

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VN042021000727 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 5		09/04/2021	94746	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000728 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 6		09/04/2021	57886	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032557 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE HELPERS	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 56		30/04/2021	423000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032558 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE HELPERS	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 57		30/04/2021	203400	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032521 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 20		20/04/2021	5000	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032533 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 32		27/04/2021	3095	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032523 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 22		22/04/2021	11291	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032524 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 23		22/04/2021	96698	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032525 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 24		22/04/2021	67319	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN		

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032526	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 25	22/04/2021	41428 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032530	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 29	23/04/2021	149280 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032531	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 30	23/04/2021	78673 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032535	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 34	27/04/2021	50712 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032536	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 35	27/04/2021	76449 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032537	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 36	27/04/2021	172910 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032538	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 37	27/04/2021	147942 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032539	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 38	27/04/2021	87600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032540	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	

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VN042021032555 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 54	30/04/2021	78514 22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032556 01/04/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 55	30/04/2021	41388 22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000723 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 1	07/04/2021	134765 22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000724 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 2	07/04/2021	124831 22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032516 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 15	12/04/2021	81150 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021032517 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 16	12/04/2021	111794 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000726 01/04/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 4	09/04/2021	33161 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021001241 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
34 HORTICULTURE	NT V 4	07/04/2021	321004 22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001240 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

34 HORTICULTURE	NT V 3	07/04/2021	58377 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001239 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
34 HORTICULTURE	NT V 2	07/04/2021	49281 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001238 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
34 HORTICULTURE	NT V 1	07/04/2021	77507 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001249 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 12	07/04/2021	275928 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001243 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 6	07/04/2021	928252 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001244 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 7	07/04/2021	587780 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001248 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 11	07/04/2021	519441 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001247 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 10	07/04/2021	53259 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001246 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 9	07/04/2021	849096 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001250 01/04/2021 N DC07 A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO

SUB MAJOR HEAD				01 DIRECTION		119 HORTICULTURE AND VEGETABLES CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 13	09/04/2021	560530	22031	DEPUTY DIRECTOR, HORTICULTURE, TARN TARAN	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021001245 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 8	07/04/2021	3340679	22033	CHIEF AGRICULTURE OFFICER, TARN TARAN, TARN TARAN	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021001242 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 5	07/04/2021	128865	22033	CHIEF AGRICULTURE OFFICER, TARN TARAN, TARN TARAN	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021033401 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 1	15/04/2021	1048417	22237	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021033402 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 2	15/04/2021	1630190	22237	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021033406 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 6	15/04/2021	1161701	22237	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021033407 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 7	15/04/2021	967606	22237	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021033408 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 8	15/04/2021	1780596	22237	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021033405 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 5	15/04/2021	476880	22237	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

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SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 3	09/04/2021	118149	22220	ASSISTANT CONTROLLER (F&A),	DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011419 01/04/2021 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			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 2	09/04/2021	474743	22220	ASSISTANT CONTROLLER (F&A),	DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021011418 01/04/2021 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			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 1	09/04/2021	77615	22220	ASSISTANT CONTROLLER (F&A),	DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021033462 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 14	20/04/2021	52409	22222	SUPERINTENDENT GRADE II,	CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN042021033461 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 13	20/04/2021	71442	22222	SUPERINTENDENT GRADE II,	CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN042021033459 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 11	20/04/2021	152232	22222	SUPERINTENDENT GRADE II,	CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN042021033458 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 10	20/04/2021	114272	22222	SUPERINTENDENT GRADE II,	CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN042021011425 01/04/2021 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			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 8	09/04/2021	1113348	22220	ASSISTANT CONTROLLER (F&A),	DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021033460 01/04/2021 N DC07 A Pay and Allowances Vouchers				2200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 12	20/04/2021	21000	22222	SUPERINTENDENT GRADE II,	CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			

VN042021033457	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2200	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	
										01	SALARIES	
					09	FOOD AND SUPPLIES	NT	V 9	20/04/2021	213265	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
SUPPLIES,PUNJAB,CHANDIGARH											8001	DIRECTOR, FOOD &
VN042021040412	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
					08	FINANCE	NT	V 1	05/04/2021	70622	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
FINANCE, PUNJAB,CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040413	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
					08	FINANCE	NT	V 2	05/04/2021	92911	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
FINANCE, PUNJAB,CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040414	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
					08	FINANCE	NT	V 3	05/04/2021	46228	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
FINANCE, PUNJAB,CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040415	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
					08	FINANCE	NT	V 4	05/04/2021	85864	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
FINANCE, PUNJAB,CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021040416	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
					08	FINANCE	NT	V 5	05/04/2021	25584	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
FINANCE, PUNJAB,CHANDIGARH											2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN042021042353	01/04/2021	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 21	15/04/2021	12792	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL
KALAN											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021042354	01/04/2021	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 22	15/04/2021	37064	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL
KALAN											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021042355	01/04/2021	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	

KALAN	25	SOCIAL SECURITY, WOMAN A NT V 23	15/04/2021	58400	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021042364	01/04/2021	N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 32	20/04/2021	533023	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042365	01/04/2021	N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 33	20/04/2021	62878	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042366	01/04/2021	N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 34	20/04/2021	49314	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042367	01/04/2021	N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 35	20/04/2021	219973	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
KALAN								
VN042021042369	01/04/2021	N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 37	22/04/2021	50756	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	1001	DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN042021042352	01/04/2021	N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 20	15/04/2021	66773	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042351	01/04/2021	N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 19	15/04/2021	19137	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042350	01/04/2021	N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 18	15/04/2021	12792	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021042368	01/04/2021	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											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	36	20/04/2021	5000	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042348	01/04/2021	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	16	15/04/2021	53876	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042349	01/04/2021	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	17	15/04/2021	50719	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042359	01/04/2021	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											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	27	19/04/2021	2904	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042358	01/04/2021	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											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	26	19/04/2021	134765	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042357	01/04/2021	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											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	25	19/04/2021	123918	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000466	01/04/2021	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											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT	V	2	07/04/2021	172918	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021001253	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	3	07/04/2021	258554	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN042021001256	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	6	07/04/2021	198183	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	

VN042021001254	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	4	07/04/2021	29913	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001257	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	7	07/04/2021	125289	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001258	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	8	07/04/2021	72064	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001251	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	1	07/04/2021	142042	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001252	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	2	07/04/2021	49599	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001255	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	5	07/04/2021	1392819	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001620	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	1	07/04/2021	61794	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021001622	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	3	07/04/2021	891117	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021001621	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													

[illegible]

[illegible]

[illegible]

VN042021040242	01/04/2021	N	DC07	B	Travel expenditure Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
08 FINANCE	NT V 18	23/04/2021			1530	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040243	01/04/2021	N	DC07	B	Travel expenditure Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
08 FINANCE	NT V 19	23/04/2021			470	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021001713	01/04/2021	N	DC07	B	Travel expenditure Vouchers	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
02 ANIMAL HUSBANDRY AND FISH	NT V 8	23/04/2021			1134	10257	DAIRY DEVELOPMENT OFFICER, PHAGWARA, KAPURTHALA			6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN042021040317	01/04/2021	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
08 FINANCE	NT V 20	29/04/2021			1160	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040315	01/04/2021	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
08 FINANCE	NT V 18	28/04/2021			610	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021040316	01/04/2021	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
08 FINANCE	NT V 19	28/04/2021			720	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021001192	01/04/2021	N	DC07	B	Travel expenditure Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
01 AGRICULTURE	NT V 97	23/04/2021			720	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI			6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021040411	01/04/2021	N	DC07	B	Travel expenditure Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
08 FINANCE	NT V 3	07/04/2021			1510	22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021044144	01/04/2021	N	DC07	B	Travel expenditure Vouchers	2200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
02 ANIMAL HUSBANDRY AND FISH	NT V 3	23/04/2021			710	22034	DAIRY DEVELOPMENT OFFICER, TARAN TARAN, TARAN TARAN					

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN042021025128 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
25 SOCIAL SECURITY, WOMAN A NT V 81		23/04/2021		7330	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021025120 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73		23/04/2021		10172	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICE,RAYYA PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021025162 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115		30/04/2021		167193	01492	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021025161 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114		30/04/2021		16300	01492	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021025160 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113		30/04/2021		16811	01492	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021025159 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112		28/04/2021		15548	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021025158 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111		28/04/2021		16400	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021025157 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 110		28/04/2021		91532	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021025156 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 109	28/04/2021	12846 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021025155 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 108	28/04/2021	34359 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021025154 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 107	28/04/2021	12775 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021025153 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 106	28/04/2021	15867 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021025139 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
(PRIMARY),AMRITSAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 92	23/04/2021	46835 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,				
VN042021025138 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 91	23/04/2021	8904 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021025137 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 90	23/04/2021	183592 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021025136 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 89	23/04/2021	13215 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021025163 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 116	30/04/2021	34791 01581	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN042021025121 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	23/04/2021	20195	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICE,RAYYA PANCHAYATS,PUNJAB,				7101	DIRECTOR, RURAL DEVELOPMENT &	
VN042021025122 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	23/04/2021	12643	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICE,RAYYA PANCHAYATS,PUNJAB,				7101	DIRECTOR, RURAL DEVELOPMENT &	
VN042021025123 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	23/04/2021	7668	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICE,RAYYA PANCHAYATS,PUNJAB,				7101	DIRECTOR, RURAL DEVELOPMENT &	
VN042021025124 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77	23/04/2021	65517	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICE,RAYYA PANCHAYATS,PUNJAB,				7101	DIRECTOR, RURAL DEVELOPMENT &	
VN042021025129 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	23/04/2021	533006	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021025132 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	23/04/2021	40624	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR		
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021025131 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	23/04/2021	513189	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021025130 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	23/04/2021	106900	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021011047 01/04/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
				0000 01	STATE COMMISSION	
				91	MEDICAL REIMBURSEMENT	

FORUM, AMRITSAR, AMRITSAR & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 24	30/04/2021	5530 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD
VN042021011046 01/04/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0100 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
				0000 01 STATE COMMISSION	
				91 MEDICAL REIMBURSEMENT	
FORUM, AMRITSAR, AMRITSAR & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 23	30/04/2021	14580 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD
VN042021002403 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				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	28/04/2021	5074 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042021002404 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V 83	28/04/2021	4518 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042021002405 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V 84	28/04/2021	5600 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042021002423 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V 67	23/04/2021	55926 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS (SECONDARY), PUNJAB,					
VN042021002457 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 63	23/04/2021	8747 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
VN042021002456 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 62	23/04/2021	5672 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
VN042021002455 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 61	23/04/2021	241 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
VN042021002454 01/04/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				15621 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021002453 01/04/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				19848 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021002452 01/04/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				18444 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021002451 01/04/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				14172 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021002450 01/04/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				1608 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021002449 01/04/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				11586 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021002448 01/04/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				22892 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021002447 01/04/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				22894 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021002446 01/04/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				57983 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021002445	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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	51	23/04/2021	6136	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101	PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002444	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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	50	23/04/2021	9191	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101	PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002443	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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	49	23/04/2021	61938	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101	PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002442	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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	48	23/04/2021	40390	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101	PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002441	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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	47	23/04/2021	75592	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101	PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002440	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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	46	23/04/2021	29121	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101	PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002439	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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	45	23/04/2021	16778	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101	PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002438	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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	44	23/04/2021	18194	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101	PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002437	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 43	23/04/2021	3876 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,	91 MEDICAL REIMBURSEMENT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY,	

VN042021002436	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 42	23/04/2021	9139 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY,

VN042021002562 01/04/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 23	23/04/2021	24566 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY,

VN042021002561 01/04/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 22	23/04/2021	27600 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY,

VN042021002560	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 21	23/04/2021	16510 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY,

VN042021002559 01/04/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 20	23/04/2021	6605 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY,

[illegible][illegible]

VN042021002558	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200	OTHER PROGRAMMES

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 19	23/04/2021	5411 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY,

VN042021002557 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 18	23/04/2021	7344 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002556 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 17	23/04/2021	8673 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002555 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 16	23/04/2021	8049 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002554 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 15	23/04/2021	13901 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002553 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 14	20/04/2021	36000 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN042021002468 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	23/04/2021	9222 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002467 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	23/04/2021	27902 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002466 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	23/04/2021	16064 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002463 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 69	23/04/2021	4473 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

VN042021002461 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 67	23/04/2021	8580 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN042021002459 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 65	23/04/2021	6600 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021002458 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 64	23/04/2021	16577 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021002485 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 91	23/04/2021	7258 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021002484 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 90	23/04/2021	14463 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021002483 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 89	23/04/2021	11966 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021002482 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 88	23/04/2021	14751 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021002481 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 87	23/04/2021	16965 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021002480 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	23/04/2021	4297 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002479 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	23/04/2021	17721 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002478 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	23/04/2021	14602 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002477 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	23/04/2021	6662 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002476 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	23/04/2021	9595 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002475 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	23/04/2021	2461 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE			
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021002474 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	23/04/2021	7556 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,	2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021002473 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	23/04/2021	14140 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042021002472 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	23/04/2021	29456 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN042021002471	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 77											
23/04/2021											
14188 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,											
2101 PRINCIPAL SECRETARY,											
CHANDIGARH,CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002470	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 76											
23/04/2021											
29942 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH											
2101 PRINCIPAL SECRETARY, GOVERNANCE											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021002529	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 135											
28/04/2021											
6898 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH											
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN042021002528	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 134											
28/04/2021											
2533 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,											
CHANDIGARH,											
VN042021002526	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 132											
28/04/2021											
31600 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE											
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN042021002525	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 131											
28/04/2021											
25600 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE											
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN042021002524	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 130											
28/04/2021											
22573 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE											
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN042021002523	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 129											
28/04/2021											
45992 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH											
0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT,CHANDIGARH,CHANDIGARH											
VN042021002522	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 129											
28/04/2021											
45992 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH											
0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT,CHANDIGARH,CHANDIGARH											
VN042021002522	01/04/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	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 129											
28/04/2021											
45992 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH											
0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT,CHANDIGARH,CHANDIGARH											

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 128	28/04/2021		5177 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021002521 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 127	28/04/2021		8389 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021002520 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 126	28/04/2021		5855 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN042021002567 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 28	23/04/2021		11533 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN042021002566 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 27	23/04/2021		30400 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN042021002565 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 26	23/04/2021		24318 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN042021002564 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 25	23/04/2021		14494 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN042021002563 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 24	23/04/2021		7574 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN042021002519 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 125	28/04/2021		110778 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN042021002518 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	28/04/2021	12525	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN042021002517 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	28/04/2021	11636	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN042021002516 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	28/04/2021	11170	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN042021002515 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	28/04/2021	1497	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN042021002514 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	28/04/2021	7392	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN042021002513 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	28/04/2021	13559	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN042021002512 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	28/04/2021	25130	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN042021002511 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	28/04/2021	14600	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN042021002510 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	28/04/2021	4687	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH						

CHANDIGARH,								1302 DIRECTOR, STATE TRANSPORT,PUNJAB,	
VN042021002501 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	23/04/2021	69532 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,									
VN042021002500 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	23/04/2021	500 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,									
VN042021002499 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	23/04/2021	19403 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021002498 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	23/04/2021	34650 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021002497 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	23/04/2021	4957 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021002496 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	23/04/2021	36300 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021002495 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	23/04/2021	10476 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,				2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021002580 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 41	23/04/2021	13768 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT,				2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021002579 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 40	23/04/2021	16498	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN042021002578 01/04/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			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	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 39	23/04/2021	11307	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021002577 01/04/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			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	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 38	23/04/2021	14300	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021002576 01/04/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			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	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 37	23/04/2021	16451	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021002575 01/04/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			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	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 36	23/04/2021	7442	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021002574 01/04/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			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	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 35	23/04/2021	24961	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021002573 01/04/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			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	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 34	23/04/2021	16396	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021002572 01/04/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			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	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 33	23/04/2021	10830	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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

									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
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VN042021011118	01/04/2021	N	DC07	C	Medical Vouchers	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.)									0000	01	STATE COMMISSION	
									91	MEDICAL REIMBURSEMENT		
	09	FOOD AND SUPPLIES		NT	V	45	28/04/2021	4159	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
SUPPLIES,PUNJAB,CHANDIGARH									8001	DIRECTOR, FOOD &		
VN042021002701	01/04/2021	N	DC07	C	Medical 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	56	23/04/2021	15572	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002614	01/04/2021	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	78	28/04/2021	196950	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021002613	01/04/2021	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	77	28/04/2021	13358	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021002612	01/04/2021	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	76	28/04/2021	17887	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021002611	01/04/2021	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	75	28/04/2021	18690	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021002610	01/04/2021	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	74	28/04/2021	26508	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021002609	01/04/2021	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	73	28/04/2021	13992	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021002608	01/04/2021	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		

11 HEALTH AND FAMILY WELFARE NT V 72	28/04/2021	31265 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,			
VN042021002602 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	23/04/2021	174093 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,			
VN042021002596 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	23/04/2021	32223 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF
OFFICER,FARIDKOT SOIL,PUNJAB,			
VN042021002601 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	23/04/2021	152264 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,			
VN042021002595 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	23/04/2021	5787 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF
OFFICER,FARIDKOT SOIL,PUNJAB,			
VN042021002594 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	23/04/2021	24158 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF
OFFICER,FARIDKOT SOIL,PUNJAB,			
VN042021002597 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	23/04/2021	745 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH			
VN042021002655 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	28/04/2021	796772 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,			
VN042021002653 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	28/04/2021	5345 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,			
VN042021002652 01/04/2021 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 116				22371 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021002651 01/04/2021 N DC07 C Medical Vouchers				60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 115				88521 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021002650 01/04/2021 N DC07 C Medical Vouchers				60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 114				16288 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021002649 01/04/2021 N DC07 C Medical Vouchers				60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 113				24927 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021002648 01/04/2021 N DC07 C Medical Vouchers				60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 112				32706 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021002647 01/04/2021 N DC07 C Medical Vouchers				60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 111				47612 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021002646 01/04/2021 N DC07 C Medical Vouchers				60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 110				40807 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021002645 01/04/2021 N DC07 C Medical Vouchers				60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 109				2400 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021002644 01/04/2021 N DC07 C Medical Vouchers				60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 108				69251 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021002643 01/04/2021 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

11	HEALTH AND FAMILY WELFARE NT V 107	28/04/2021	7843 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT
	EDUCATION, PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021002642 01/04/2021 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	28/04/2021	35891 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021002640 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 104	28/04/2021	6289 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021002639	01/04/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	28/04/2021	7165 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021002638	01/04/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 102	28/04/2021	2100 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021002637 01/04/2021 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

11	HEALTH AND FAMILY WELFARE NT V 101	28/04/2021	4713 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT
	EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021002636 01/04/2021 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

Sl. No.	Particulars	Amount	Remarks
11	HEALTH AND FAMILY WELFARE NT V 100	28/04/2021	25000 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042021002635	01/04/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			

11 HEALTH AND FAMILY WELFARE NT V 99		28/04/2021	10352 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021002634 01/04/2021 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 98	28/04/2021	11708 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021002633 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 97	28/04/2021	23850 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021002632 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 96	28/04/2021	5500 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021002631 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 95	28/04/2021	24562 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021002629 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 93	28/04/2021	206615 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021002627 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 91	28/04/2021	22908 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,					
VN042021002622 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 86	28/04/2021	16965 04718 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION,	
FARIDKOT, FARIDKOT SCHOOL, PUNJAB,					
VN042021002621 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 85	28/04/2021	8158 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021002620 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 84	28/04/2021	56765 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN042021002619	01/04/2021	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											
11	HEALTH AND FAMILY WELFARE NT V 83	28/04/2021	86029	04354	B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN042021002618	01/04/2021	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											
11	HEALTH AND FAMILY WELFARE NT V 82	28/04/2021	12788	04354	B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN042021002617	01/04/2021	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											
11	HEALTH AND FAMILY WELFARE NT V 81	28/04/2021	11035	04354	B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN042021002616	01/04/2021	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											
11	HEALTH AND FAMILY WELFARE NT V 80	28/04/2021	21098	04354	B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN042021002615	01/04/2021	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											
11	HEALTH AND FAMILY WELFARE NT V 79	28/04/2021	14000	04354	B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN042021002702	01/04/2021	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											
11	HEALTH AND FAMILY WELFARE NT V 57	23/04/2021	17205	04636	DIVISIONAL SOIL	CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF			
OFFICER,FARIDKOT											
SOIL,PUNJAB,											
VN042021002742	01/04/2021	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											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 40	23/04/2021	21588	05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH											
VN042021002833	01/04/2021	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 104	28/04/2021	27494	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,											
VN042021002832	01/04/2021	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 103	28/04/2021	7090	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	4204	DIRECTOR, PUBLIC				

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021002836 01/04/2021 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 107 28/04/2021 9691 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
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
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021002837 01/04/2021 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 108 28/04/2021 14468 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021002838 01/04/2021 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 109 28/04/2021 10138 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021002839 01/04/2021 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 110 28/04/2021 15148 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021002840 01/04/2021 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 111 28/04/2021 18487 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021002841 01/04/2021 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 112 28/04/2021 28651 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021002842	01/04/2021	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 113	28/04/2021	43072	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042021002843 01/04/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0600 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 114	28/04/2021	23269	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042021002844 01/04/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0600 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 115	28/04/2021	136079	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042021002845 01/04/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0600 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 116	28/04/2021	12319	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042021002846 01/04/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0600 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 117	28/04/2021	59001	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042021002847 01/04/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0600 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 118	28/04/2021	24899	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042021002848 01/04/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0600 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 119	28/04/2021	29941	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042021002849 01/04/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0600 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 120	28/04/2021	24345	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042021002850 01/04/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0600 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 121	28/04/2021	49181	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			

VN042021002855 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	30/04/2021	14000	06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR	
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH					
VN042021002802 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	23/04/2021	22474	06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002803 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	23/04/2021	6654	06485	HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021002804 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	23/04/2021	8708	06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021002805 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	23/04/2021	9247	06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021002809 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	23/04/2021	30405	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021002810 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	23/04/2021	139287	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021002811 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	23/04/2021	50050	06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002812 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 83	23/04/2021		23575 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021002813 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 84	23/04/2021		6527 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021002814 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 85	23/04/2021		174745 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021002815 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 86	23/04/2021		35836 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021002816 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 87	23/04/2021		83652 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021002817 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 88	23/04/2021		173194 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021002818 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 89	23/04/2021		107138 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021002819 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 90	23/04/2021		8513 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021002820 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 91	23/04/2021		7783 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

VN042021002821 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	23/04/2021	17049 06522 BLOCK PRIMARY	EDUCATION OFFICER, JALALABAD, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002822 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	23/04/2021	6365 06522 BLOCK PRIMARY	EDUCATION OFFICER, JALALABAD, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002823 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	23/04/2021	7350 06522 BLOCK PRIMARY	EDUCATION OFFICER, JALALABAD, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002824 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	23/04/2021	15342 06522 BLOCK PRIMARY	EDUCATION OFFICER, JALALABAD, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002825 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	23/04/2021	17437 06522 BLOCK PRIMARY	EDUCATION OFFICER, JALALABAD, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002826 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	23/04/2021	27563 06522 BLOCK PRIMARY	EDUCATION OFFICER, JALALABAD, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002827 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	23/04/2021	251759 06208 PRINCIPAL, GOVERNMENT SENIOR	SECONDARY SCHOOL, LADHUKA, FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021002828 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	23/04/2021	51296 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN042021002829 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	28/04/2021	112320 06484 PRINCIPAL, GOVT. SR. SEC. SCHOOL,	NURPUR SETHAN, FEROZEPUR				

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021002831 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	28/04/2021	358231	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021002834 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	28/04/2021	106900	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021002953 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	23/04/2021	32313	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002969 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	23/04/2021	13273	07409	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021002968 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	23/04/2021	12369	07409	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021002967 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	23/04/2021	31129	07409	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021002966 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	23/04/2021	162614	07409	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021003041 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	30/04/2021	51188	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021003040 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 191	30/04/2021	239872 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021003039 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 190	30/04/2021	40409 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021003038 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 189	30/04/2021	8076 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021003037 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 188	30/04/2021	12956 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021003036 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 187	30/04/2021	48605 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021003024 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 175	29/04/2021	32996 07110	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042021003009 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 160	28/04/2021	20186 07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042021003008 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 159	28/04/2021	27997 07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042021003007 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 158	28/04/2021	51224 07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN042021003006 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	28/04/2021	167146	07455	B.P.E.O, KALANOUR, GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021003005 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	28/04/2021	144634	07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1			
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021003004 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	28/04/2021	29196	07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1			
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021003003 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	28/04/2021	29198	07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1			
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021003002 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	28/04/2021	11750	07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1			
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021003001 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	28/04/2021	824746	07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1			
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021003000 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	28/04/2021	43772	07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1			
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021002997 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	28/04/2021	374789	07561	BLOCK PRIMARY EDUCATION OFFICER, SRI HARGOBIND PUR, GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021002995 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 146		28/04/2021	14284 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002994 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145		28/04/2021	90146 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002993 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144		28/04/2021	202180 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002992 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143		28/04/2021	208021 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,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 BDGT DT DTL_HEAD_DESC SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN042021002991 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142		28/04/2021	16948 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002990 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141		28/04/2021	13979 07455 B.P.E.O,KALANOUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021002989 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140		28/04/2021	31558 07455 B.P.E.O,KALANOUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021002988 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	28/04/2021	21900 07455 B.P.E.O, KALANOUR, GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002987 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	28/04/2021	35152 07455 B.P.E.O, KALANOUR, GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002986 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	28/04/2021	36394 07455 B.P.E.O, KALANOUR, GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002985 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	28/04/2021	90760 07455 B.P.E.O, KALANOUR, GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002984 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	28/04/2021	160872 07455 B.P.E.O, KALANOUR, GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021002970 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	23/04/2021	10070 07409 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN-I				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021002941 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	19/04/2021	80376 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021032830 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	28/04/2021	13500 08139 HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021032832 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 69	28/04/2021	13500 08493 CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032831 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 68	28/04/2021	13500 08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000092 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 64	23/04/2021	9244 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021000093 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 65	23/04/2021	500 09616 D D H (P), D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN042021000106 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 78	28/04/2021	156141 09241 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021000104 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 76	28/04/2021	39389 09384 PRINCIPAL, GOVERNMENT SENIOR SENIOR SECONDARY SCHOOL, CHANGAR, BANGA, JALANDHAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021000105 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 77	28/04/2021	24385 09198 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, QUADIAN WALI 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021000103 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 75	28/04/2021	19642 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
JALANDHAR, JALANDHAR RELATION, PUNJAB,					
VN042021000184 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 62	28/04/2021	7750 10141 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,					
VN042021032738 01/04/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 129				30/04/2021	48026 11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021032704 01/04/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95				23/04/2021	10500 11706	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,LUDHIANA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032705 01/04/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96				23/04/2021	38630 11706	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,LUDHIANA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032722 01/04/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113				28/04/2021	12416 11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA	
SOCIETIES,PUNJAB,						7203 CHIEF AUDITOR, CO-OPERATIVE	
VN042021032723 01/04/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114				28/04/2021	32469 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,							
VN042021032724 01/04/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115				28/04/2021	19858 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,							
VN042021032725 01/04/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116				28/04/2021	62895 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,							
VN042021032726 01/04/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117				28/04/2021	24509 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,							
VN042021032727 01/04/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118				28/04/2021	25954 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	
OFFICER, MANGAT-II,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF EDUCATION,PUNJAB,							

VN042021032728 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	28/04/2021	137365	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021032729 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	28/04/2021	17797	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021032737 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	30/04/2021	40869	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021032740 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	30/04/2021	17382	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021032703 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	23/04/2021	4539	11706	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021000277 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 46	23/04/2021	17791	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AT BARETA,MANSA EDUCATION,PUNJAB,						
VN042021000278 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 47	23/04/2021	16743	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AT BARETA,MANSA EDUCATION,PUNJAB,						
VN042021000279 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 48	23/04/2021	17666	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AT BARETA,MANSA EDUCATION,PUNJAB,						
VN042021000280 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

AT BARETA, MANSA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 49	23/04/2021	4739 12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021000281 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
AT BARETA, MANSA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 50	23/04/2021	5133 12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021000282 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
AT BARETA, MANSA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 51	23/04/2021	18173 12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021000283 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 52	23/04/2021	19962 12241 HEADMASTER, GOVT HIGH SCHOOL, DODLA, MANSA 4204 DIRECTOR, PUBLIC		
VN042021000284 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 53	23/04/2021	224153 12056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA 4204 DIRECTOR, PUBLIC		
VN042021000285 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 54	23/04/2021	40964 12177 D.S.C.O., D.S.C.O., MANSA, MANSA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN042021000286 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 55	23/04/2021	10114 12177 D.S.C.O., D.S.C.O., MANSA, MANSA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN042021000287 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 56	23/04/2021	8856 12177 D.S.C.O., D.S.C.O., MANSA, MANSA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN042021000288 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	23/04/2021	17744 12053 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021000289 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	23/04/2021	29408 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000290 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	23/04/2021	25825 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000291 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	23/04/2021	6390 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	3701 SECRETARY TO GOVERNMENT, OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000292 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	23/04/2021	50150 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	3701 SECRETARY TO GOVERNMENT, OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000293 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62	23/04/2021	22579 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	3701 SECRETARY TO GOVERNMENT, OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000294 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 63	23/04/2021	26150 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	3701 SECRETARY TO GOVERNMENT, OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000295 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	23/04/2021	89744 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	3701 SECRETARY TO GOVERNMENT, OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000296 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	23/04/2021	5000 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	3701 SECRETARY TO GOVERNMENT, OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000297 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	23/04/2021	28596 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	3701 SECRETARY TO GOVERNMENT, OFFICER,MANSA,MANSA	

DEPARTMENT OF EDUCATION,PUNJAB,

VN042021000298 01/04/2021 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
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 67 23/04/2021 9290 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT,

VN042021000299 01/04/2021 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
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 68 23/04/2021 27043 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT,

VN042021000300 01/04/2021 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
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 69 23/04/2021 248930 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT,

VN042021000301 01/04/2021 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
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 70 23/04/2021 19258 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT,

VN042021000302 01/04/2021 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
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 71 23/04/2021 7286 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT,

VN042021000303 01/04/2021 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
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 72 23/04/2021 1650 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT,

VN042021000304 01/04/2021 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
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 73 23/04/2021 2699 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT,

VN042021000305 01/04/2021 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
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 74 23/04/2021 7567 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT,

VN042021000306 01/04/2021 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

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 7523/04/202140395 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER, MANSA, MANSA
DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO GOVERNMENT,

VN042021000307 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 7623/04/202113612 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER, MANSA, MANSA
DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO GOVERNMENT,

VN042021000308 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 7723/04/202193950 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER, MANSA, MANSA
DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO GOVERNMENT,

VN042021000309 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 7823/04/202168096 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER, MANSA, MANSA
DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO GOVERNMENT,

VN042021000310 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 7923/04/202113407 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER, MANSA, MANSA
DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO GOVERNMENT,

VN042021000274 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 4323/04/2021115951 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1, MANSA
DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO GOVERNMENT,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

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MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

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VN042021000275 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 4423/04/202195380 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1, MANSA
3701 SECRETARY TO GOVERNMENT,

VN042021000276 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
AT BARETA, MANSA EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 45	23/04/2021	80396	12115	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021000311 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 80	23/04/2021	44529	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT,	
VN042021000315 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 84	23/04/2021	10481	12099	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA	4204 DIRECTOR, PUBLIC	
VN042021000316 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 85	23/04/2021	19810	12088	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR), MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021000317 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 86	23/04/2021	176487	12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA	4204 DIRECTOR, PUBLIC	
VN042021000318 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 87	23/04/2021	134025	12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA	4204 DIRECTOR, PUBLIC	
VN042021000319 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 88	23/04/2021	81353	12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA	4204 DIRECTOR, PUBLIC	
VN042021000320 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 89	23/04/2021	14125	12102	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA, MANSA	4204 DIRECTOR, PUBLIC	
VN042021000321 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN042021000590 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	28/04/2021	19283 13430	DISTRICT LIBRARY,NABHA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					
VN042021000554 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	23/04/2021	75724 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021000555 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	23/04/2021	44919 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021000556 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	23/04/2021	5137 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021000557 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	23/04/2021	159417 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021000558 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	23/04/2021	2367633 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021000559 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	23/04/2021	11274 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021000560 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	23/04/2021	26684 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021000561 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	23/04/2021	77909 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA		

						3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN042021000562 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	23/04/2021	36288 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021000563 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	23/04/2021	40030 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021000564 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	23/04/2021	4690 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021000567 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	23/04/2021	2854 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021000574 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	28/04/2021	64228 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021000575 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	28/04/2021	234287 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021000576 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	28/04/2021	8814 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021000578 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109	28/04/2021	28556 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA				7203 CHIEF AUDITOR, CO-OPERATIVE	
SOCIETIES,PUNJAB,							
VN042021000579 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

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VN042021000589 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	28/04/2021	5884	13430	DISTRICT LIBRARY,NABHA,PATIALA		
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
VN042021000553 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	23/04/2021	9343	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL	
VN042021000691 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 51	23/04/2021	14688	14372	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR		
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021000704 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	28/04/2021	18449	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC	
VN042021000705 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	28/04/2021	26400	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC	
VN042021000706 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	28/04/2021	282146	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR		
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021000690 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 50	23/04/2021	36416	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC	
VN042021042304 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	28/04/2021	73257	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC	
VN042021042306 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 157	28/04/2021	8424 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042021042307 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	28/04/2021	7628 15263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042021042308 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	28/04/2021	14370 15411 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042021042309 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	28/04/2021	7450 15446 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042021042310 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		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	28/04/2021	21490 15326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042021042311 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	28/04/2021	17633 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042021042312 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	28/04/2021	9825 15446 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042021042313 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	28/04/2021	5741 15353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEBHA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042021042314 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	28/04/2021	10008 15411 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042021042315 01/04/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 167				28/04/2021	18173 15426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042316 01/04/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 168				28/04/2021	13089 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042317 01/04/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 169				28/04/2021	10690 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042318 01/04/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 170				28/04/2021	10018 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042319 01/04/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 171				28/04/2021	18085 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042320 01/04/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 172				28/04/2021	6547 15449	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHURTHLA MANDER	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042294 01/04/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 145				28/04/2021	51898 15327	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021042295 01/04/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 146				28/04/2021	20316 15160	DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC
SM_HEAD_DESC							MIN MIN_DESC
							SU SUB_HEAD_DESC
							BDGT DT DTL_HEAD_DESC
							SO SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
							CCO_ CCO

										60
VN042021042296 01/04/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN042021042297 01/04/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN042021042298 01/04/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN042021042299 01/04/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN042021042323 01/04/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN042021042321 01/04/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN042021042287 01/04/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN042021042288 01/04/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 139				5000 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021042289 01/04/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 140				173703 15253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021042290 01/04/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 141				27409 15272 HEADMASTER,GOVERNMENT HIGH SCHOOL,MUBARAKPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021042291 01/04/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 142				12467 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021042292 01/04/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 143				12467 15265 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHEEMA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021042293 01/04/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 144				11000 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021042324 01/04/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 176				21688 15260 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021042325 01/04/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 177				24910 15260 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021042326 01/04/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 178				14151 15260 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN042021042327 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	29/04/2021	18747 15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, DHURI PANCHAYATS, PUNJAB,						
VN042021042328 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	29/04/2021	69957 15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, DHURI PANCHAYATS, PUNJAB,						
VN042021042329 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	29/04/2021	71254 15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, DHURI PANCHAYATS, PUNJAB,						
VN042021042330 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	29/04/2021	40023 15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, DHURI PANCHAYATS, PUNJAB,						
VN042021042333 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	29/04/2021	17102 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,	
LEHRAGAGA, SANGRUR SCHOOL, PUNJAB,						
VN042021042336 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	30/04/2021	99343 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021042337 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	30/04/2021	9908 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021042338 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	30/04/2021	46992 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL		4201 DIRECTOR, PUBLIC INSTRUCTION,	
KALAN, SANGRUR SCHOOL, PUNJAB,						
VN042021042339 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 191	30/04/2021	9000 15373	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042340 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SUNAM-1,SUNAM REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 192	30/04/2021	30500 15188	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021042341 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SUNAM-1,SUNAM REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 193	30/04/2021	16638 15188	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021042342 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SUNAM-1,SUNAM REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 194	30/04/2021	43310 15188	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021042343 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SUNAM-1,SUNAM REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 195	30/04/2021	17600 15206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LEHRA GAGA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021042344 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 196	30/04/2021	3448 15352	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042345 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 197	30/04/2021	46263 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042211 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 63	23/04/2021	2255 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042212 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 64	23/04/2021	14978 15541	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, EALWAL GAGARPUR,SANGRUR 4204 DIRECTOR, PUBLIC	

VN042021042213 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	23/04/2021	130853 15346	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021042214 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	23/04/2021	4491 15327	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042215 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	23/04/2021	8064 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021042216 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 68	23/04/2021	11123 15327	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042217 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	23/04/2021	11881 15327	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042218 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	23/04/2021	11750 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021042219 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	23/04/2021	6251 15327	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042220 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	23/04/2021	4989 15327	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042221 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	23/04/2021	36546 15269	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021042222 01/04/2021 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 74 23/04/2021 7269 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021042223 01/04/2021 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 75 23/04/2021 66328 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021042224 01/04/2021 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 76 23/04/2021 33975 15461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN,SANGRUR
91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021042225 01/04/2021 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 77 23/04/2021 17042 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
91 MEDICAL REIMBURSEMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021042226 01/04/2021 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 78 23/04/2021 5465 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021042249 01/04/2021 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 101 23/04/2021 13855 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION,
SUNAM-2, SANGRUR SCHOOL,PUNJAB,

VN042021042250 01/04/2021 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 102 23/04/2021 10604 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION,
SUNAM-2, SANGRUR SCHOOL,PUNJAB,

VN042021042233 01/04/2021 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 85 23/04/2021 89679 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021042234 01/04/2021 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

[illegible]

VN042021042253	01/04/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 105	23/04/2021	207915	15517	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	

SUNAM-2, SANGRUR
SCHOOL, PUNJAB,

4201 DIRECTOR, PUBLIC INSTRUCTION,

VN042021042254 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 106 23/04/2021 30596 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
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
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021042255 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 107 23/04/2021 101000 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021042256 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 108 23/04/2021 254907 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021042257 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 109 23/04/2021 11000 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021042258 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 110 23/04/2021 15394 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021042259 01/04/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 111 23/04/2021 19944 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021042260 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	23/04/2021	191000	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021042261 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	23/04/2021	10020	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021042262 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	23/04/2021	24306	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021042263 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	23/04/2021	92301	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021042264 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	23/04/2021	15052	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021042265 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	23/04/2021	9500	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021042266 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	23/04/2021	11880	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021042267 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	23/04/2021	13380	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021042268 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	23/04/2021	12098	15597	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN,SANGRUR			

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042273 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 125				23/04/2021	1800 15120	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHARIWAHI	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042275 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 161				28/04/2021	9600 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL	
KALAN,SANGRUR SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN042021042280 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 131				28/04/2021	9754 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042281 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 132				28/04/2021	9704 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042282 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 133				28/04/2021	9991 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042283 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134				28/04/2021	9965 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042284 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 135				28/04/2021	14000 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042285 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 136				28/04/2021	98635 15568	HEADMASTER,GOVT. HIGH SCHOOL, ENA BAJWA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042286 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES			

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8288 15321 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJOMAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 137	28/04/2021				
VN042021032598 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 98692 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 50	29/04/2021				
VN042021032601 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15321 19264 CHIEF AGRICULTURE OFFICER, MUKTSAR, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
	11 HEALTH AND FAMILY WELFARE NT V 53	30/04/2021				
VN042021032602 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15285 19264 CHIEF AGRICULTURE OFFICER, MUKTSAR, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
	11 HEALTH AND FAMILY WELFARE NT V 54	30/04/2021				
VN042021032588 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 16800 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 40	23/04/2021				
VN042021032604 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5000 19264 CHIEF AGRICULTURE OFFICER, MUKTSAR, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
	11 HEALTH AND FAMILY WELFARE NT V 56	30/04/2021				
VN042021032586 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15758 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 38	23/04/2021				
VN042021032587 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7697 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 39	23/04/2021				
VN042021032603 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11500 19264 CHIEF AGRICULTURE OFFICER, MUKTSAR, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
	11 HEALTH AND FAMILY WELFARE NT V 55	30/04/2021				

VN042021004657 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 33	23/04/2021	12750 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021004658 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 34	23/04/2021	10950 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021004659 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 35	23/04/2021	11471 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000424 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 92	28/04/2021	28439 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021000395 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 63	23/04/2021	22641 21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	
PANCHAYATS,PUNJAB,				7101	DIRECTOR, RURAL DEVELOPMENT &	
VN042021000403 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 71	23/04/2021	5000 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000435 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 103	29/04/2021	65656 21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI	
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021000427 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 95	28/04/2021	292055 21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION	
COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201	EXCISE AND TAXATION	
VN042021000428 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00	NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 96	28/04/2021	92094 21375 ASSISTANT CONTROLLER (F&A), ,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021000429 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 97	28/04/2021	22365 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000430 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 98	28/04/2021	102297 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021000434 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 102	29/04/2021	8582 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021040445 01/04/2021 N DC07 C Medical Vouchers CROP HUSBANDRY	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
	23 RURAL DEVELOPMENT AND PAN NT V 7	23/04/2021	188777 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. 7101 DIRECTOR, RURAL DEVELOPMENT & NAGAR,MOHALI PANCHAYATS,PUNJAB,	
VN042021032528 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 27	23/04/2021	323803 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021032529 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 28	23/04/2021	197210 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021032527 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 26	23/04/2021	63768 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000471 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 7	09/04/2021	13959 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042021000470 01/04/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 6	09/04/2021	16232	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021000469 01/04/2021 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	
11 HEALTH AND FAMILY WELFARE NT V 5	09/04/2021	14804	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021000468 01/04/2021 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	
11 HEALTH AND FAMILY WELFARE NT V 4	09/04/2021	26500	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021042401 01/04/2021 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	
11 HEALTH AND FAMILY WELFARE NT V 69	28/04/2021	39219	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021042391 01/04/2021 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	
11 HEALTH AND FAMILY WELFARE NT V 59	23/04/2021	23754	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021042390 01/04/2021 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	
11 HEALTH AND FAMILY WELFARE NT V 58	23/04/2021	39200	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA			
CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN042021042395 01/04/2021 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	
11 HEALTH AND FAMILY WELFARE NT V 63	28/04/2021	11500	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021042396 01/04/2021 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	
11 HEALTH AND FAMILY WELFARE NT V 64	28/04/2021	11500	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021042393 01/04/2021 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	
11 HEALTH AND FAMILY WELFARE NT V 61	28/04/2021	6000	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN042021042394 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62	28/04/2021	6000 23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042397 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	28/04/2021	47313 23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042398 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	28/04/2021	14292 23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042399 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	28/04/2021	12217 23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042392 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	28/04/2021	37404 23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042402 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	28/04/2021	20845 23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042403 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	28/04/2021	20914 23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042404 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	28/04/2021	37406 23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042405 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 73	28/04/2021	34950 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	91 MEDICAL REIMBURSEMENT
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	

11 HEALTH AND FAMILY WELFARE NT V 74	28/04/2021	38130 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

11 HEALTH AND FAMILY WELFARE NT V 75	28/04/2021	6000 23044 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, BARNALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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11	HEALTH AND FAMILY WELFARE NT V 76	28/04/2021	10414 23044 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, BARNALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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VN042021042409 01/04/2021 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 77	28/04/2021	68693 23029 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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11 HEALTH AND FAMILY WELFARE NT V 15	12/04/2021	14900 23185 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAPA	91 MEDICAL REIMBURSEMENT
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	

11	HEALTH AND FAMILY WELFARE NT V 39	23/04/2021	21282 23185	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAPA	91 MEDICAL REIMBURSEMENT
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101	PRINCIPAL SECRETARY, GOVERNANCE

VN042021042372 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 40	23/04/2021	18000	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042373 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 41	23/04/2021	22680	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042374 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 42	23/04/2021	55324	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042375 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 43	23/04/2021	21585	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042376 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 44	23/04/2021	49623	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042377 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 45	23/04/2021	69925	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042378 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 46	23/04/2021	12700	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042379 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 47	23/04/2021	9076	23185	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,,TAPA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021042380 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 48	23/04/2021	33906 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042382 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 50	23/04/2021	11685 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042383 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 51	23/04/2021	9700 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042384 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 52	23/04/2021	130371 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042385 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 53	23/04/2021	8063 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042386 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 54	23/04/2021	971578 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042387 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 55	23/04/2021	2615 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042388 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 56	23/04/2021	13407 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021042389 01/04/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 57	23/04/2021	10614 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021044086 01/04/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	2300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	02	ANIMAL HUSBANDRY AND FISH NT V 10	23/04/2021	38379	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021044087 01/04/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	2300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	02	ANIMAL HUSBANDRY AND FISH NT V 11	23/04/2021	4800	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021042849 01/04/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD ACT,1986(ESTT.)	2300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT	00	NON
	09	FOOD AND SUPPLIES	NT V 11	15/04/2021	11307	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH									
VN042021025086 01/04/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60	
	22	REVENUE AND REHABILITATI NT V 39	15/04/2021	172580	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021025085 01/04/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60	
	22	REVENUE AND REHABILITATI NT V 38	12/04/2021	517992	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,									
VN042021025081 01/04/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60	
	22	REVENUE AND REHABILITATI NT V 34	09/04/2021	345328	01047	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,									
VN042021025076 01/04/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60	
	22	REVENUE AND REHABILITATI NT V 29	09/04/2021	2664	01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN042021025048 01/04/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60	
	22	REVENUE AND REHABILITATI NT V 1	07/04/2021	170000	01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN042021002464 01/04/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60	
	08	FINANCE	NT V 70	23/04/2021	10000	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE		

VN042021040039	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08 FINANCE	NT V 20	22/04/2021	16350	01058	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN042021040038	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	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	
								02 WAGES	
08 FINANCE	NT V 19	15/04/2021	13137	01058	DEPUTY CONTROLLER, INTERNAL	AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN042021025066	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	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 19	09/04/2021	51962250	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025133	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	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	
								92 TELEPHONE	
04 DEFENCE SERVICES WELFARE	NT V 86	23/04/2021	1533	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021025164	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	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	
								92 TELEPHONE	
04 DEFENCE SERVICES WELFARE	NT V 117	23/04/2021	388	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021025119	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	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	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
37 LAW AND JUSTICE	NT V 72	23/04/2021	4700	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025118	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	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	
								10 POL OF OFFICE VEHICLES	
37 LAW AND JUSTICE	NT V 71	23/04/2021	11190	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025117	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	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	
								13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 70	23/04/2021	23750	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025049	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	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				
					28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 2	07/04/2021		80000 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021025051 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
37 LAW AND JUSTICE	NT V 4	07/04/2021		8452 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN042021025150 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A NT V 103		28/04/2021		2478 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021025149 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
25 SOCIAL SECURITY, WOMAN A NT V 102		28/04/2021		690 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021025148 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
25 SOCIAL SECURITY, WOMAN A NT V 101		28/04/2021		3947 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021025147 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION				
25 SOCIAL SECURITY, WOMAN A NT V 100		28/04/2021		13371 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021025143 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
25 SOCIAL SECURITY, WOMAN A NT V 96		26/04/2021		22460 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021025052 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 5	07/04/2021		32913 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021025065 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		60	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 18		09/04/2021		24000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN042021025087	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE											02
SOCIAL WELFARE																			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL								
											0000 00 NO DETAILED HEAD								
											92 TELEPHONE								
25 SOCIAL SECURITY, WOMAN A NT V 40					15/04/2021					1499	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR							
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN042021025152	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE											02
SOCIAL WELFARE																			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL								
											0000 00 NO DETAILED HEAD								
											13 OFFICE EXPENSES								
25 SOCIAL SECURITY, WOMAN A NT V 105					28/04/2021					700	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR							
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN042021025070	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
25 SOCIAL SECURITY, WOMAN A NT V 23					09/04/2021					3874500	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR							
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN042021025075	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
25 SOCIAL SECURITY, WOMAN A NT V 28					09/04/2021					28000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR							
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN042021025072	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
25 SOCIAL SECURITY, WOMAN A NT V 25					09/04/2021					5700000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR							
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN042021025127	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE											02
SOCIAL WELFARE																			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL								
											0000 00 NO DETAILED HEAD								
											21 SUPPLIES AND MATERIALS								
25 SOCIAL SECURITY, WOMAN A NT V 80					23/04/2021					3485	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR							
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN042021025126	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE											02
SOCIAL WELFARE																			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL								
											0000 00 NO DETAILED HEAD								
											23 COST OF RATION								
25 SOCIAL SECURITY, WOMAN A NT V 79					23/04/2021					47612	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR							
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN042021025069	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
CASTES																			
25 SOCIAL SECURITY, WOMAN A NT V 22					09/04/2021					10296750	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR							
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN042021025071	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
CASTES																			
25 SOCIAL SECURITY, WOMAN A NT V 24					09/04/2021					2583750	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR							

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025068 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 21	09/04/2021	15444000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025073 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 26	09/04/2021	3801000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025135 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
THEIR WARDS						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 88	23/04/2021	477580 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021025067 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 20	09/04/2021	34642500 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021025165 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						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 118	23/04/2021	15089 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021032751 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 7	09/04/2021	203223 01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021032752 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 8	09/04/2021	660000 01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021011042 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD ACT,1986(ESTT.)	0100	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
						0000 01 STATE COMMISSION	
						92 TELEPHONE	
09 FOOD AND SUPPLIES	NT V 19	23/04/2021	1833 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL			8001 DIRECTOR, FOOD	
FORUM,AMRITSAR,AMRITSAR & SUPPLIES,PUNJAB,CHANDIGARH							
VN042021040082 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO

				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
BHATINDA,BHATINDA	08 FINANCE	NT V 28	27/04/2021	2194 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN042021040080	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	08 FINANCE	NT V 26	20/04/2021			2000	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													

VN042021040079	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	08 FINANCE	NT V 25	20/04/2021			9600	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													

VN042021040078	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	08 FINANCE	NT V 24	19/04/2021			1990	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													

VN042021040083	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0200	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					
								02 WAGES					
BHATINDA,BHATINDA	08 FINANCE	NT V 29	27/04/2021			24080	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													

VN042021040076	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	08 FINANCE	NT V 22	16/04/2021			657	02032	DISTRICT TREASURY OFFICER,, 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											MIN	MIN_DESC
									SU	SUB_HEAD_DESC		
									BDGT	DT	DTL_HEAD_DESC	
									SO	S0E_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
										CCO_	CCO	

VN042021040074	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	08 FINANCE	NT V 20	16/04/2021			904	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021040073 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 19	15/04/2021		1022 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN042021040072 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 18	15/04/2021		1183 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN042021040077 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 23	16/04/2021		3330 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN042021002392 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
				0000 02 WAR JAGIRS			
				32 CONTRIBUTIONS			
04 DEFENCE SERVICES WELFARE	NT V 71	23/04/2021		5000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021002401 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE	NT V 80	27/04/2021		2964 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021002360 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 22	09/04/2021		5021250 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002402 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				94 WATER CHARGES			
04 DEFENCE SERVICES WELFARE	NT V 81	27/04/2021		1236 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021002420 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
04 DEFENCE SERVICES WELFARE	NT V 64	22/04/2021		1538 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021002424 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	

					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 1835 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
04 DEFENCE SERVICES WELFARE	NT V 68	23/04/2021				
VN042021002354 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A	NT V 16	09/04/2021	43502250	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002406 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE	60
04 DEFENCE SERVICES WELFARE	NT V 85	28/04/2021	27000	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021002391 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	60
THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 70	23/04/2021	30000	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021002357 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A	NT V 19	09/04/2021	7101000	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002358 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A	NT V 20	09/04/2021	3244500	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002356 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A	NT V 18	09/04/2021	11072250	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002361 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A	NT V 23	09/04/2021	3437250	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002359 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A	NT V 21	09/04/2021	2940000	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042021002370 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	25	SOCIAL SECURITY, WOMAN A NT V 32	12/04/2021	2029	02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002414 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	25	SOCIAL SECURITY, WOMAN A NT V 58	20/04/2021	70000	02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002413 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					02
							101 WELFARE OF HANDICAPPED	
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	25	SOCIAL SECURITY, WOMAN A NT V 57	20/04/2021	375	02381	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA, BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002355 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					60
							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 17	09/04/2021	29483250	02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002417 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	25	SOCIAL SECURITY, WOMAN A NT V 61	22/04/2021	12740	02218	SUPERINTENDENT, OBSERVATION, HOME, BHATINDA, BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002346 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	37	LAW AND JUSTICE	NT V 8	07/04/2021	86848	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002348 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	37	LAW AND JUSTICE	NT V 10	07/04/2021	42000	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002350 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	37	LAW AND JUSTICE	NT V 12	07/04/2021	42000	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA		
						7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,								
VN042021002422 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		

FINANCE, PUNJAB,CHANDIGARH	37 LAW AND JUSTICE	NT V 66	23/04/2021	3051 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN042021002421 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
FINANCE, PUNJAB,CHANDIGARH	37 LAW AND JUSTICE	NT V 65	23/04/2021	82000 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN042021002369 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
FINANCE, PUNJAB,CHANDIGARH	37 LAW AND JUSTICE	NT V 31	12/04/2021	6735 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN042021002368 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
FINANCE, PUNJAB,CHANDIGARH	37 LAW AND JUSTICE	NT V 30	12/04/2021	26933 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN042021002366 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES		
FINANCE, PUNJAB,CHANDIGARH	37 LAW AND JUSTICE	NT V 28	09/04/2021	8777 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN042021002418 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A	NT V 62	22/04/2021	1216 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000776 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 34	20/04/2021	781 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000777 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 35	20/04/2021	790 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000763 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 21	09/04/2021	15690 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000765 01/04/2021 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY			00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 23	09/04/2021	8777 02244 SENIOR ANALYST,INSECTICIDE	TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000766 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 24	09/04/2021	4436 02244 SENIOR ANALYST,INSECTICIDE	TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000767 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 25	12/04/2021	420 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000768 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 26	12/04/2021	707 02244 SENIOR ANALYST,INSECTICIDE	92 TELEPHONE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000778 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 36	23/04/2021	11000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	13 OFFICE EXPENSES 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000779 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 37	23/04/2021	6280 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	93 ELECTRICITY CHARGES 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000780 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 38	26/04/2021	8870 02244 SENIOR ANALYST,INSECTICIDE	93 ELECTRICITY CHARGES TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000781 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 39	27/04/2021	3090 02244 SENIOR ANALYST,INSECTICIDE	94 WATER CHARGES TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000782 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 40	29/04/2021	6780 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

[illegible]

08 FINANCE		NT V 64	23/04/2021	87981 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	02 WAGES
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
FINANCE, PUNJAB,CHANDIGARH					
VN042021040146	01/04/2021 N DC07 F Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
		NT V 63	23/04/2021	234068 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE					
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					
FINANCE, PUNJAB,CHANDIGARH					
VN042021040144	01/04/2021 N DC07 F Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				26 ADVERTISING AND PUBLICITY	
		NT V 61	23/04/2021	18694 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
08 FINANCE					
DEPARTMENT,CHANDIGARH,					
VN042021040135	01/04/2021 N DC07 F Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
		NT V 52	16/04/2021	3180 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
FINANCE, PUNJAB,CHANDIGARH					
VN042021040136	01/04/2021 N DC07 F Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
		NT V 53	16/04/2021	164 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE					
FINANCE, PUNJAB,CHANDIGARH					
VN042021040137	01/04/2021 N DC07 F Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
		NT V 54	16/04/2021	1037 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE					
FINANCE, PUNJAB,CHANDIGARH					
VN042021040138	01/04/2021 N DC07 F Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
		NT V 55	19/04/2021	14844 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
FINANCE, PUNJAB,CHANDIGARH					
VN042021040139	01/04/2021 N DC07 F Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
		NT V 56	19/04/2021	11843 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
FINANCE, PUNJAB,CHANDIGARH					
VN042021040140	01/04/2021 N DC07 F Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
		NT V 57	19/04/2021	12075 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
FINANCE, PUNJAB,CHANDIGARH					

VN042021040141 01/04/2021 N DC07 F Fully vouched Contingent Bill		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
08 FINANCE		NT V 58	19/04/2021	14447 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					
VN042021040142 01/04/2021 N DC07 F Fully vouched Contingent Bill		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
08 FINANCE		NT V 59	23/04/2021	9683 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					
VN042021040143 01/04/2021 N DC07 F Fully vouched Contingent Bill		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
08 FINANCE		NT V 60	23/04/2021	13621 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					
VN042021040152 01/04/2021 N DC07 F Fully vouched Contingent Bill		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
08 FINANCE		NT V 69	30/04/2021	799 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					
VN042021040150 01/04/2021 N DC07 F Fully vouched Contingent Bill		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
08 FINANCE		NT V 67	26/04/2021	1836 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					
VN042021002462 01/04/2021 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE		NT V 68	23/04/2021	4973 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002460 01/04/2021 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE		NT V 66	23/04/2021	40889 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002552 01/04/2021 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				92 TELEPHONE	
04 DEFENCE SERVICES WELFARE		NT V 13	19/04/2021	1719 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	
SM_HEAD_DESC				SU SUB_HEAD_DESC	SM
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			

VN042021002425 01/04/2021 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						43 CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND			
						0000 99 NO DETAILED HEAD			
						32 CONTRIBUTIONS			
10 GENERAL ADMINISTRATION		NT V 1	07/04/2021	7000000 03174		UNDER SECRETARY,PUNJAB GOVERNMENT ACCOUNTS, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021002530 01/04/2021 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			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 136	28/04/2021	43400 03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
						, CHANDIGARH	

VN042021011121 01/04/2021 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON	
SUB MAJOR HEAD					04 DIRECTORATE OF FOOD PROCESSING			
					0000 99 NO DETAILED HEAD			
					92 TELEPHONE			
09 FOOD AND SUPPLIES			NT V 48 30/04/2021		377 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN042021011110 01/04/2021 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.)				0000 01 STATE COMMISSION			
				92 TELEPHONE			
09 FOOD AND SUPPLIES	NT V 37	20/04/2021	1850 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH			
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			

VN042021011098 01/04/2021 N DC07 F Fully vouched Contingent Bill				0300 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON	
SUB MAJOR HEAD								04 DIRECTORATE OF FOOD PROCESSING					
								0000 99 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
09 FOOD AND SUPPLIES				NT V 25		09/04/2021		18452 03321 DIRECTOR		FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

VN042021011097	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
04 DIRECTORATE OF FOOD PROCESSING												
0000 99 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
09	FOOD AND SUPPLIES	NT	V	24	09/04/2021	210277	03321	DIRECTOR	FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021011115												
01/04/2021	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												
0000 01 STATE COMMISSION												
92 TELEPHONE												
09	FOOD AND SUPPLIES	NT	V	42	26/04/2021	3155	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD &	
ACT,1986(ESTT.)												
SUPPLIES,PUNJAB,CHANDIGARH												
VN042021011112												
01/04/2021	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												
0000 01 STATE COMMISSION												
93 ELECTRICITY CHARGES												
09	FOOD AND SUPPLIES	NT	V	39	22/04/2021	42544	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD &	
ACT,1986(ESTT.)												
SUPPLIES,PUNJAB,CHANDIGARH												
VN042021011113												
01/04/2021	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												
0000 01 STATE COMMISSION												
93 ELECTRICITY CHARGES												
09	FOOD AND SUPPLIES	NT	V	40	22/04/2021	7074	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD &	
ACT,1986(ESTT.)												
SUPPLIES,PUNJAB,CHANDIGARH												
VN042021011114												
01/04/2021	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												
0000 01 STATE COMMISSION												
10 POL OF OFFICE VEHICLES												
09	FOOD AND SUPPLIES	NT	V	41	23/04/2021	15924	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD &	
ACT,1986(ESTT.)												
SUPPLIES,PUNJAB,CHANDIGARH												
VN042021011111												
01/04/2021	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												
0000 01 STATE COMMISSION												
94 WATER CHARGES												
09	FOOD AND SUPPLIES	NT	V	38	22/04/2021	1085	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD &	
ACT,1986(ESTT.)												
SUPPLIES,PUNJAB,CHANDIGARH												
VN042021040162												
01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
08	FINANCE	NT	V	9	15/04/2021	860	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,												
VN042021040161												
01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
08	FINANCE	NT	V	8	15/04/2021	830	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,												
VN042021040168												
01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0400	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												
93 ELECTRICITY CHARGES												
08	FINANCE	NT	V	15	29/04/2021	1270	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY &		
FARIDKOT,FARIDKOT												

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN042021040166 01/04/2021 N DC07 F Fully vouched Contingent Bill 0400 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
13 OFFICE EXPENSES

08 FINANCE NT V 13 28/04/2021 2700 04069 COLLECTOR,SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN042021040167 01/04/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8340 04069 COLLECTOR,SUB DIVISION, JAITU, FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN042021040165 01/04/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
3440 04069 COLLECTOR,SUB DIVISION, JAITU, FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN042021002696 01/04/2021 N DC07 F Fully vouched Contingent Bill 0400 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 51 22/04/2021 216000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK
FARIDKOT, FARIDKOT
WELFARE, PUNJAB,

VN042021002695 01/04/2021 N DC07 F Fully vouched Contingent Bill 0400 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 50 22/04/2021 191166 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK
FARIDKOT, FARIDKOT
WELFARE, PUNJAB,

VN042021002589 01/04/2021 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
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 9 09/04/2021 15282000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN042021002603 01/04/2021 N DC07 F Fully vouched Contingent Bill 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
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 67 23/04/2021 4000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK
FARIDKOT, FARIDKOT
WELFARE, PUNJAB,

VN042021002606 01/04/2021 N DC07 F Fully vouched Contingent Bill 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
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES

04 DEFENCE SERVICES WELFARE NT V 70 23/04/2021 2244 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK
FARIDKOT, FARIDKOT
WELFARE, PUNJAB,

VN042021002654 01/04/2021 N DC07 F Fully vouched Contingent Bill 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

FARIDKOT, FARIDKOT WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 118	28/04/2021	820 04592 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK	0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	
VN042021002676 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
				0000 99 NO DETAILED HEAD		
				92 TELEPHONE		
FARIDKOT, FARIDKOT WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 31	19/04/2021	1261 04592 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
VN042021002585 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
				0000 99 NO DETAILED HEAD		
				02 WAGES		
FARIDKOT, FARIDKOT WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 5	07/04/2021	2861 04592 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK		
VN042021002683 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	37 LAW AND JUSTICE	NT V 38	20/04/2021	26933 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,						
VN042021002630 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 94	28/04/2021	1780 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021002628 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 92	28/04/2021	6500 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021002626 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 90	28/04/2021	1672 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021002625 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 89	28/04/2021	1000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021002624 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 88	28/04/2021	1008 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,						

VN042021002641 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 105	28/04/2021	135000	04060	SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN042021002588 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0400	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 8	09/04/2021	2484750	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021002694 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 49	22/04/2021	21620	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002685 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 40	22/04/2021	377	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002623 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 87	28/04/2021	65230	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002598 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
25 SOCIAL SECURITY, WOMAN A NT V 62	23/04/2021	19903	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021002591 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 11	09/04/2021	1192500	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021002592 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 12	09/04/2021	1647000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021002586 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0400	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 6	09/04/2021	5099250	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			

FINANCE DEPARTMENT,CHANDIGARH,

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

VN042021002587 01/04/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0400 2235 SOCIAL SECURITY AND WELFARE

60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 7 09/04/2021 1815000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN042021002590 01/04/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0400 2235 SOCIAL SECURITY AND WELFARE

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 10 09/04/2021 3382500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN042021002700 01/04/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0400 2235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
06 SOCIAL ASSISTANCE

THEIR WARDS
FARIDKOT,FARIDKOT
WELFARE,PUNJAB,

04 DEFENCE SERVICES WELFARE NT V 55 22/04/2021 10000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
5901 DIRECTOR, SAINIK

VN042021002698 01/04/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0400 2235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
06 SOCIAL ASSISTANCE

THEIR WARDS
FARIDKOT,FARIDKOT
WELFARE,PUNJAB,

04 DEFENCE SERVICES WELFARE NT V 53 22/04/2021 29720 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
5901 DIRECTOR, SAINIK

VN042021002697 01/04/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0400 2235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
06 SOCIAL ASSISTANCE

THEIR WARDS
FARIDKOT,FARIDKOT
WELFARE,PUNJAB,

04 DEFENCE SERVICES WELFARE NT V 52 22/04/2021 60000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
5901 DIRECTOR, SAINIK

VN042021002699 01/04/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0400 2235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE

FARIDKOT,FARIDKOT
WELFARE,PUNJAB,

04 DEFENCE SERVICES WELFARE NT V 54 22/04/2021 6000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
5901 DIRECTOR, SAINIK

VN042021002593 01/04/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0400 2235 SOCIAL SECURITY AND WELFARE

60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 13 09/04/2021 23171250 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN042021001294 01/04/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0400 2403 ANIMAL HUSBANDRY

00 NO
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

02 ANIMAL HUSBANDRY AND FISH NT V 19 30/04/2021 364412 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN042021001647 01/04/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0400 2404 DAIRY DEVELOPMENT

00 NO
001 DIRECTION AND ADMINISTRATION

[illegible]

VN042021002739	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
SAHIB		37 LAW AND JUSTICE	NT V 37	23/04/2021	1770	05108 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021002743	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
								0000 99 NO DETAILED HEAD		
								92 TELEPHONE		
		04 DEFENCE SERVICES WELFARE	NT V 41	23/04/2021	378	05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021002744	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
								0000 99 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
		04 DEFENCE SERVICES WELFARE	NT V 42	23/04/2021	3780	05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021002748	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
								0000 99 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
		04 DEFENCE SERVICES WELFARE	NT V 46	28/04/2021	2000	05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021002749	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
								0000 99 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
		04 DEFENCE SERVICES WELFARE	NT V 47	28/04/2021	550	05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021002750	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
								0000 99 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
		04 DEFENCE SERVICES WELFARE	NT V 48	28/04/2021	690	05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021002751	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
								0000 99 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
		04 DEFENCE SERVICES WELFARE	NT V 49	28/04/2021	11834	05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021002706	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES		0500	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
								03 STATE SOCIAL ASSISTANCE PROGRAMME		
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
								06 SOCIAL ASSISTANCE		
		25 SOCIAL SECURITY, WOMAN A	NT V 4	09/04/2021	16471500	05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021002707	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								04 STATE SOCIAL ASSISTANCE PROGRAMME		
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
								06 SOCIAL ASSISTANCE		

01/04/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME

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VN042021002705	01/04/2021	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
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
					06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 3	09/04/2021	10980000	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021002740	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
SAHIB			37	LAW AND JUSTICE	NT V 38	23/04/2021	1200	05108 DISTRICT TREASURY OFFICER, FATEHGARHSAHIB, FATEHGARH	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021002712	01/04/2021	N DC07 F Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES						03 STATE SOCIAL ASSISTANCE PROGRAMME
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
						06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A NT V 10	09/04/2021	1971750	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042021002721 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE						
SAHIB	37	LAW AND JUSTICE	NT	V 19	15/04/2021	1203	05108	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB, FATEHGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021002720 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES						
SAHIB	37	LAW AND JUSTICE	NT	V 18	12/04/2021	26933	05108	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB, FATEHGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021002719 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES						
SAHIB	37	LAW AND JUSTICE	NT	V 17	12/04/2021	84000	05108	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB, FATEHGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021002718 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES						
SAHIB	37	LAW AND JUSTICE	NT	V 16	12/04/2021	83920	05108	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB, FATEHGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021002709 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0500	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE						
	25	SOCIAL SECURITY, WOMAN A	NT	V 7	09/04/2021	1059000	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021002711 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0500	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE						
	25	SOCIAL SECURITY, WOMAN A	NT	V 9	09/04/2021	1314000	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021000818 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD						0500	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE						
	01	AGRICULTURE	NT	V 11	23/04/2021	826	05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN042021000819 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD						0500	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
	01	AGRICULTURE	NT	V 12	23/04/2021	11519	05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN042021000817 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD						0500	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES						

	01 AGRICULTURE	NT V 10	23/04/2021	2400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001309 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13		12/04/2021	193770 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001312 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 16		30/04/2021	16000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001310 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 14		27/04/2021	5470 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001653 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6		28/04/2021	1821 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021011163 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	09 FOOD AND SUPPLIES	NT V 22	30/04/2021	5554 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011164 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 23	26/04/2021	1418 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011161 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 20	28/04/2021	3030 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011153 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE		
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	15/04/2021	1742 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &		
VN042021011152 01/04/2021 N DC07 F Fully vouched Contingent Bill			0500 3456 CIVIL SUPPLIES			00 NON

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES				NT V 11		4358 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
				15/04/2021		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042021040183 01/04/2021 N DC07 F Fully vouched Contingent Bill				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD						00 NO	
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
08 FINANCE				NT V 15		5975 06043 DISTRICT TREASURY OFFICER, FEROPUR, FEROPUR	
				20/04/2021		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021040190 01/04/2021 N DC07 F Fully vouched Contingent Bill				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE				NT V 6		36537 06043 DISTRICT TREASURY OFFICER, FEROPUR, FEROPUR	
				07/04/2021		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021040184 01/04/2021 N DC07 F Fully vouched Contingent Bill				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE				NT V 16		4350 06043 DISTRICT TREASURY OFFICER, FEROPUR, FEROPUR	
				23/04/2021		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021040182 01/04/2021 N DC07 F Fully vouched Contingent Bill				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE				NT V 14		5640 06043 DISTRICT TREASURY OFFICER, FEROPUR, FEROPUR	
				20/04/2021		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021040180 01/04/2021 N DC07 F Fully vouched Contingent Bill				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE				NT V 12		1632 06043 DISTRICT TREASURY OFFICER, FEROPUR, FEROPUR	
				15/04/2021		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021040194 01/04/2021 N DC07 F Fully vouched Contingent Bill				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD						00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE				NT V 10		2194 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	
				09/04/2021		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT	
FEROPUR, FEROPUR							
OF FINANCE, PUNJAB,CHANDIGARH							
VN042021002767 01/04/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						60	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE				NT V 36		33668 06043 DISTRICT TREASURY OFFICER, FEROPUR, FEROPUR	
				15/04/2021		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN042021002885 01/04/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						60	
CASTES							
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A				NT V 21		3820500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROPUR, FEROPUR	
				09/04/2021		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021002790 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
	04 DEFENCE SERVICES WELFARE	NT V 61	19/04/2021	1353 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN042021002764 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 33	12/04/2021	27023250 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002884 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 20	09/04/2021	35829750 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002763 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 32	12/04/2021	7197750 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002878 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 14	09/04/2021	4706250 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002760 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 29	12/04/2021	2613000 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002881 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 17	09/04/2021	2695500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002762 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 31	12/04/2021	7197750 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002879 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	

	25 SOCIAL SECURITY, WOMAN A NT V 15	09/04/2021	7059750 06318	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002758 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 27	12/04/2021	27023250 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002883 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 19	09/04/2021	23886750 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002759 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 28	12/04/2021	3852750 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002865 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 1	07/04/2021	50000 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002867 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 3	07/04/2021	30000 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021002765 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	
	37 LAW AND JUSTICE	NT V 34	12/04/2021	8777 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN042021002766 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 35	12/04/2021	33668 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN042021002757 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 26	12/04/2021	3852750 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021002806 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE	NT V 77	23/04/2021	51746	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN042021002808 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 79	23/04/2021	2530	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN042021002755 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE	NT V 24	12/04/2021	8777	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002886 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 22	09/04/2021	2698	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN042021002856 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A	NT V 127	30/04/2021	482	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN042021002880 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 16	09/04/2021	1797000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002761 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 30	12/04/2021	2613000	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021002882 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 18	09/04/2021	2547750	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021000822 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
01 AGRICULTURE	NT V 31	27/04/2021	15700	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN042021000820	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0600	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 29	15/04/2021	5000 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021001327	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
					02 ANIMAL HUSBANDRY AND FISH	NT V 24	19/04/2021	275000 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021001323	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
					02 ANIMAL HUSBANDRY AND FISH	NT V 20	12/04/2021	77000 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021001324	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
					02 ANIMAL HUSBANDRY AND FISH	NT V 21	15/04/2021	374000 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021001325	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
					02 ANIMAL HUSBANDRY AND FISH	NT V 22	15/04/2021	175540 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021001326	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
					02 ANIMAL HUSBANDRY AND FISH	NT V 23	15/04/2021	54000 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021001328	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
					02 ANIMAL HUSBANDRY AND FISH	NT V 25	19/04/2021	205540 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042021001657	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
					02 ANIMAL HUSBANDRY AND FISH	NT V 4	23/04/2021	30500 06362	DEPUTY DIRECTOR, DAIRY, FEROZEPUR, FEROZEPUR	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN042021011195	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	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.)		09 FOOD AND SUPPLIES		NT V 22	09/04/2021	3602 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &	0000 01 STATE COMMISSION 92 TELEPHONE		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN042021011196 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES		NT V 23	09/04/2021	1398 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &	0000 01 STATE COMMISSION 92 TELEPHONE		
VN042021011167 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON
						03 DISTRICT ESTABLISHMENT			
		09 FOOD AND SUPPLIES		NT V 27	23/04/2021	15000 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN042021011166 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON
						03 DISTRICT ESTABLISHMENT			
		09 FOOD AND SUPPLIES		NT V 26	23/04/2021	21220 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	0000 00 NO DETAILED HEAD 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			
						SO SOE_DESC			
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN042021011165 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES		NT V 25	16/04/2021	75000 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &	0000 01 STATE COMMISSION 93 ELECTRICITY CHARGES		
VN042021040195 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00	NO
						01 TREASURY ESTABLISHMENT			
		08 FINANCE		NT V 9	12/04/2021	1550 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
FINANCE, PUNJAB, CHANDIGARH									
VN042021040196 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00	NO
						01 TREASURY ESTABLISHMENT			
		08 FINANCE		NT V 10	12/04/2021	3285 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	0000 00 NO DETAILED HEAD 92 TELEPHONE		

FINANCE, PUNJAB,CHANDIGARH

VN042021040200 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

08 FINANCE NT V 14 28/04/2021 1550 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021040198 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES

08 FINANCE NT V 12 23/04/2021 131801 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021040199 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 13 28/04/2021 6957 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021040197 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES

08 FINANCE NT V 11 12/04/2021 10332 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021002964 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 115 23/04/2021 3925 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021003031 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES 0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 60

03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 182 30/04/2021 678000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021003068 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES 0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 60

03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 18 09/04/2021 1393500 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021003084 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES 0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 60

03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 34 09/04/2021 4516500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021003028 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60

16 WELFARE OF DEFENCE SERVICE PERSONNELS

[illegible]

VN042021003016 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE	NT V 167	28/04/2021	144672	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003015 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE	NT V 166	28/04/2021	107160	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003029 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE	NT V 180	29/04/2021	459000	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021002980 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	
37 LAW AND JUSTICE	NT V 131	27/04/2021	16154	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003057 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 7	07/04/2021	26933	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003056 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	
37 LAW AND JUSTICE	NT V 6	07/04/2021	8777	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003014 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 165	28/04/2021	1850	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003013 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 164	28/04/2021	6000	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003011 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 162	28/04/2021	32913	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021003010 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 161	28/04/2021		84000 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003065 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 15	09/04/2021		13837500 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003077 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 27	09/04/2021		58323750 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002924 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 63	15/04/2021		2716 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003043 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
25 SOCIAL SECURITY, WOMAN A NT V 194	30/04/2021		7045 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003042 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
25 SOCIAL SECURITY, WOMAN A NT V 193	30/04/2021		5000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002965 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 116	23/04/2021		5400 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002906 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
					0000 00 NO DETAILED HEAD		
					23 COST OF RATION		
25 SOCIAL SECURITY, WOMAN A NT V 45	12/04/2021		56239 07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002907 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02

					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12369 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 46	12/04/2021					
VN042021002909 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE 1217 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 48	12/04/2021					
VN042021003090 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34030 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 40	09/04/2021					
VN042021003071 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 1312500 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 21	09/04/2021					
VN042021003081 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 4011750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 31	09/04/2021					
VN042021003088 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 4000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 38	09/04/2021					
VN042021003030 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 577500 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 181	30/04/2021					
VN042021003067 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 1312500 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 17	09/04/2021					
VN042021003083 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 5427000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 33	09/04/2021					

VN042021003070 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235	SOCIAL SECURITY AND WELFARE	60	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A NT V 20	09/04/2021	4108500	07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021003080 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235	SOCIAL SECURITY AND WELFARE	60	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A NT V 30	09/04/2021	10032750	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021003072 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235	SOCIAL SECURITY AND WELFARE	60	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A NT V 22	09/04/2021	1393500	07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021003082 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235	SOCIAL SECURITY AND WELFARE	60	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A NT V 32	09/04/2021	3660000	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021003069 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	60	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
25 SOCIAL SECURITY, WOMAN A NT V 19	09/04/2021	3941250	07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021003079 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	60	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
25 SOCIAL SECURITY, WOMAN A NT V 29	09/04/2021	12097500	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021003049 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
THEIR WARDS	04 DEFENCE SERVICES WELFARE NT V 200	30/04/2021	36430	07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR
VN042021003048 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
THEIR WARDS	04 DEFENCE SERVICES WELFARE NT V 199	30/04/2021	285000	07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR
VN042021003047 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
THEIR WARDS					

	04 DEFENCE SERVICES WELFARE	NT V 198	30/04/2021	150000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021003021 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
THEIR WARDS				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 172	28/04/2021	60000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003050 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 201	30/04/2021	15000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021003020 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 171	28/04/2021	3000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002999 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE	60
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 150	28/04/2021	3000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003066 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 16	09/04/2021	14723250 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003078 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 28	09/04/2021	48157500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021003023 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	04 DEFENCE SERVICES WELFARE	NT V 174	29/04/2021	1239 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021002998 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	04 DEFENCE SERVICES WELFARE	NT V 149	28/04/2021	247 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002963 01/04/2021 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE				60

08 FINANCE	NT V 11	19/04/2021	3800 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN042021040221 01/04/2021 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		
			92 TELEPHONE		
08 FINANCE	NT V 4	07/04/2021	1154 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN042021040217 01/04/2021 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		
			13 OFFICE EXPENSES		
08 FINANCE	NT V 16	26/04/2021	5558 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN042021040210 01/04/2021 N DC07 F Fully vouched Contingent Bill	0800	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		
			02 WAGES		
08 FINANCE	NT V 9	12/04/2021	12289 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN042021040215 01/04/2021 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		
			92 TELEPHONE		
08 FINANCE	NT V 14	19/04/2021	2208 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN042021040214 01/04/2021 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		
			13 OFFICE EXPENSES		
08 FINANCE	NT V 13	19/04/2021	9166 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN042021040211 01/04/2021 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		
			93 ELECTRICITY CHARGES		
08 FINANCE	NT V 10	19/04/2021	21881 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN042021032823 01/04/2021 N DC07 F Fully vouched Contingent Bill	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		
			0000 99 NO DETAILED HEAD		
			92 TELEPHONE		
04 DEFENCE SERVICES WELFARE	NT V 60	23/04/2021	403 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000026 01/04/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 STATE SOCIAL ASSISTANCE PROGRAMME		
CASTES			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
			06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 16	09/04/2021	5190000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR					
WELFARE,PUNJAB,					
VN042021000019 01/04/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE			60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 9	09/04/2021	27459750	08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN042021000022 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 12	09/04/2021	4549500	08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN042021000020 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 10	09/04/2021	13548750	08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN042021000024 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 14	09/04/2021	4371000	08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN042021000021 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 11	09/04/2021	10646250	08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN042021000018 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 8	09/04/2021	34948500	08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN042021000025 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 15	09/04/2021	5402250	08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN042021032809 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE	102 CHILD WELFARE	02
	25 SOCIAL SECURITY, WOMAN A NT V 46	20/04/2021	814	08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032793 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	200 OTHER PROGRAMMES	60
	37 LAW AND JUSTICE	NT V 30	19/04/2021	19154	08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021032802 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 39	19/04/2021	79060 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032798 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A	NT V 35	19/04/2021	1443 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN042021039604 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
01 AGRICULTURE	NT V 34	23/04/2021	3000 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039603 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
01 AGRICULTURE	NT V 33	23/04/2021	10900 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039605 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
01 AGRICULTURE	NT V 35	23/04/2021	2394 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021032846 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
02 ANIMAL HUSBANDRY AND FISH	NT V 8	16/04/2021	222026 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021032854 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH	NT V 16	27/04/2021	15800 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021033399 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH	NT V 5	27/04/2021	4056 08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021033410 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)					0000 01 STATE COMMISSION		

HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	12/04/2021	50000 08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	93 ELECTRICITY CHARGES	
VN042021033428 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 21	28/04/2021	3780 08680 D G & S G, D G & S G , HOSHIARPUR, HOSHIARPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042021033409 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
				0000 01 STATE COMMISSION		
				92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 2	12/04/2021	5000 08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH						
VN042021033411 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
				0000 01 STATE COMMISSION		
				93 ELECTRICITY CHARGES		
	09 FOOD AND SUPPLIES	NT V 4	12/04/2021	25000 08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH						
VN042021040246 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	08 FINANCE	NT V 22	29/04/2021	558 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021040244 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	08 FINANCE	NT V 20	23/04/2021	890 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021040240 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	08 FINANCE	NT V 16	19/04/2021	2405 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021000049 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	37 LAW AND JUSTICE	NT V 21	07/04/2021	26933 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000051 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES		0900	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
				06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 23	09/04/2021	41820000 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
JALANDHAR, JALANDHAR						

VN042021000094	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				60
JALANDHAR, JALANDHAR WELFARE, PUNJAB,								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 66	
						23/04/2021	5000 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK	
VN042021000091	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				60
JALANDHAR, JALANDHAR WELFARE, PUNJAB,								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 63	
						22/04/2021	1537 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK	
VN042021000054	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				60
JALANDHAR, JALANDHAR								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 26	
						09/04/2021	3925500 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000052	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				60
JALANDHAR, JALANDHAR								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 24	
						09/04/2021	14807250 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000055	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235	SOCIAL SECURITY AND WELFARE				60
JALANDHAR, JALANDHAR								789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 27	
						09/04/2021	3925500 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000053	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235	SOCIAL SECURITY AND WELFARE				60
JALANDHAR, JALANDHAR								789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 25	
						09/04/2021	14808000 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000050	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				60
JALANDHAR, JALANDHAR								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 22	
						09/04/2021	41819250 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000056	01/04/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				60
JALANDHAR, JALANDHAR								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 28	
						09/04/2021	3840750 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000070	01/04/2021	N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				02
								102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 42	
						16/04/2021	1199 09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021000065 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 37	15/04/2021	471 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000120 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	25	SOCIAL SECURITY, WOMAN A NT V 92	29/04/2021	1233 09584	SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	37	LAW AND JUSTICE	NT V 12	07/04/2021	8078 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000040 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
JALANDHAR, JALANDHAR	37	LAW AND JUSTICE	NT V 13	07/04/2021	1042 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000041 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
JALANDHAR, JALANDHAR	37	LAW AND JUSTICE	NT V 15	07/04/2021	38290 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000043 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
JALANDHAR, JALANDHAR	37	LAW AND JUSTICE	NT V 16	07/04/2021	84000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000044 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 29	09/04/2021	3841500 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000057 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 29	09/04/2021	3841500 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000084 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 56	20/04/2021	30880 09562	SUPERINTENDENT, OBSERVATION HOME, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042021000090 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE

					0000 00 NO DETAILED HEAD 92 TELEPHONE				
	25 SOCIAL SECURITY, WOMAN A NT V 62	20/04/2021		2021 09562	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000064	01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE					02	
					103 WOMEN'S WELFARE				
	AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	25 SOCIAL SECURITY, WOMAN A NT V 36	15/04/2021		3058 09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL				
JALANDHAR, JALANDHAR WELFARE,PUNJAB,									
VN042021000077	01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE					02	
					103 WOMEN'S WELFARE				
	AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	25 SOCIAL SECURITY, WOMAN A NT V 49	19/04/2021		276 09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000079	01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE					02	
					103 WOMEN'S WELFARE				
	AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE 0000 00 NO DETAILED HEAD 02 WAGES				
	25 SOCIAL SECURITY, WOMAN A NT V 51	19/04/2021		20908 09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL				
JALANDHAR, JALANDHAR WELFARE,PUNJAB,									
VN042021000096	01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE					02	
					103 WOMEN'S WELFARE				
	AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS				
	25 SOCIAL SECURITY, WOMAN A NT V 68	23/04/2021		72000 09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL				
JALANDHAR, JALANDHAR WELFARE,PUNJAB,									
VN042021000097	01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE					02	
					103 WOMEN'S WELFARE				
	AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS				
	25 SOCIAL SECURITY, WOMAN A NT V 69	23/04/2021		194000 09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL				
JALANDHAR, JALANDHAR WELFARE,PUNJAB,									
VN042021000964	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2401 CROP HUSBANDRY					00 NO	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES				
	01 AGRICULTURE	NT V 36	19/04/2021	700 09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021000966	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2401 CROP HUSBANDRY					00 NO	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	01 AGRICULTURE	NT V 38	26/04/2021	489 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042021000967	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2401 CROP HUSBANDRY					00 NO	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	01 AGRICULTURE	NT V 39	28/04/2021	1695 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN042021000963	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP	HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 AGRICULTURE															
NT V 35															
19/04/2021															
1440 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
01 AGRICULTURE															
NT V 42															
30/04/2021															
1092 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
01 AGRICULTURE															
NT V 28															
12/04/2021															
8600 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
02 WAGES															
01 AGRICULTURE															
NT V 40															
28/04/2021															
2800 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
01 DIRECTION															
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02 WAGES															
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NT V 34															
19/04/2021															
1214 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
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NT V 33															
19/04/2021															
795 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
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02 WAGES															
01 AGRICULTURE															
NT V 32															
16/04/2021															
2000 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
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25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
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25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
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NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
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02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
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NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES															
02 ANIMAL HUSBANDRY AND FISH															
NT V 15															
15/04/2021															
25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 DIRECTION AND															

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VN042021011239	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
JALANDHAR, JALANDHAR					09 FOOD AND SUPPLIES	NT V 27	20/04/2021	4228 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,			8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH														
VN042021040255	01/04/2021	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					
									02 WAGES					
KAPURTHALA, KAPURTHALA					08 FINANCE	NT V 9	19/04/2021	13137 10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH														
VN042021040256	01/04/2021	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					
									02 WAGES					
KAPURTHALA, KAPURTHALA					08 FINANCE	NT V 10	19/04/2021	2394 10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH														
VN042021040259	01/04/2021	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					
									02 WAGES					
					08 FINANCE	NT V 13	28/04/2021	8874 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021040258	01/04/2021	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					
									93 ELECTRICITY CHARGES					
					08 FINANCE	NT V 12	22/04/2021	6380 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021040254	01/04/2021	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					
									92 TELEPHONE					
					08 FINANCE	NT V 8	12/04/2021	499 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021040260	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1000	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					
									13 OFFICE EXPENSES					
					08 FINANCE	NT V 14	28/04/2021	250 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021040253	01/04/2021	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					
									13 OFFICE EXPENSES					
					08 FINANCE	NT V 7	12/04/2021	3000 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021000129	01/04/2021	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					
									0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					
									06 SOCIAL ASSISTANCE					
					25 SOCIAL SECURITY, WOMAN A	NT V 7	09/04/2021	1540500 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA					

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN042021000124 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235	SOCIAL SECURITY AND WELFARE					789	SPECIAL COMPONENT PLAN FOR SCHEDULED
									03 STATE SOCIAL ASSISTANCE PROGRAMME
									0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
									06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 2	09/04/2021	19290000	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000183 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 61	27/04/2021	8950	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT					5801 DIRECTOR, SOCIAL
ASHRAM,KAPURTHALA WELFARE,PUNJAB,									
VN042021000185 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 63	28/04/2021	3120	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT					5801 DIRECTOR, SOCIAL
ASHRAM,KAPURTHALA WELFARE,PUNJAB,									
VN042021000123 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE						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 1	09/04/2021	12855000	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000152 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES
									04 LEGAL AID TO THE POOR
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
37 LAW AND JUSTICE	NT V 30	19/04/2021	1115	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000153 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES
									04 LEGAL AID TO THE POOR
									0000 00 NO DETAILED HEAD
									02 WAGES
37 LAW AND JUSTICE	NT V 31	19/04/2021	8776	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000164 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES
									04 LEGAL AID TO THE POOR
									0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE	NT V 42	20/04/2021	26933	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000165 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES
									04 LEGAL AID TO THE POOR
									0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE	NT V 43	20/04/2021	42197	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000166 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES

					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 84000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
37 LAW AND JUSTICE	NT V 44	20/04/2021				
VN042021000179 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE 352 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
25 SOCIAL SECURITY, WOMAN A NT V 57		23/04/2021				
VN042021000178 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE 330 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
25 SOCIAL SECURITY, WOMAN A NT V 56		23/04/2021				
VN042021000125 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 4166250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
25 SOCIAL SECURITY, WOMAN A NT V 3		09/04/2021				
VN042021000131 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 172581 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
22 REVENUE AND REHABILITATI	NT V 9	09/04/2021				
VN042021000126 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 6251250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
25 SOCIAL SECURITY, WOMAN A NT V 4		09/04/2021				
VN042021000127 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 1470750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
25 SOCIAL SECURITY, WOMAN A NT V 5		09/04/2021				
VN042021000128 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 2205750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
25 SOCIAL SECURITY, WOMAN A NT V 6		09/04/2021				
VN042021000130 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 2283750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
25 SOCIAL SECURITY, WOMAN A NT V 8		09/04/2021				

VN042021000988	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2401 CROP HUSBANDRY						00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION		
		01 AGRICULTURE	NT V 18	23/04/2021	3549	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000989	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES			
		01 AGRICULTURE	NT V 19	23/04/2021	1400	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021001410	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
		02 ANIMAL HUSBANDRY AND FISH	NT V 8	16/04/2021	17387	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042021001409	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
		02 ANIMAL HUSBANDRY AND FISH	NT V 7	16/04/2021	330000	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042021001411	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
		02 ANIMAL HUSBANDRY AND FISH	NT V 9	16/04/2021	96356	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042021001712	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		02 ANIMAL HUSBANDRY AND FISH	NT V 7	23/04/2021	500	10257 DAIRY DEVELOPMENT OFFICER, PHAGWARA, KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN042021011254	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON
	ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION COMMISSION 0000 01 STATE COMMISSION 92 TELEPHONE			
	KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	19/04/2021	1500	10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &			
VN042021011263	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON
	ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION COMMISSION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES			
	KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 21	23/04/2021	330	10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &			
VN042021040281	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT		00 NO
							01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			

08 FINANCE	NT V 21	15/04/2021	1037 11050 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040280 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
08 FINANCE	NT V 20	15/04/2021	13243 11050 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040295 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
08 FINANCE	NT V 35	27/04/2021	11280 11050 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040294 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
08 FINANCE	NT V 34	27/04/2021	2750 11050 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040293 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
08 FINANCE	NT V 33	27/04/2021	860 11050 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040292 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES		
08 FINANCE	NT V 32	19/04/2021	6582 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040282 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
08 FINANCE	NT V 22	15/04/2021	909 11050 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040283 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
08 FINANCE	NT V 23	15/04/2021	1800 11050 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040284 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
08 FINANCE	NT V 24	15/04/2021	3480 11050 DEPUTY CONTROLLER, INTERNAL	AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021040278 01/04/2021 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 18	07/04/2021	6945 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021040279 01/04/2021 N DC07 F Fully vouched Contingent Bill				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 19	07/04/2021	5270 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021032721 01/04/2021 N DC07 F Fully vouched Contingent Bill				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A	NT V 112	28/04/2021	15167 11646	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000212 01/04/2021 N DC07 F Fully vouched Contingent Bill				1100	2235	SOCIAL SECURITY AND WELFARE	
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 21	09/04/2021	5789250 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			
LUCHIANA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032676 01/04/2021 N DC07 F Fully vouched Contingent Bill				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 67	20/04/2021	99179 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032656 01/04/2021 N DC07 F Fully vouched Contingent Bill				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 47	15/04/2021	5816 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032660 01/04/2021 N DC07 F Fully vouched Contingent Bill				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 51	16/04/2021	63055 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032731 01/04/2021 N DC07 F Fully vouched Contingent Bill				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 122	28/04/2021	5140 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000206 01/04/2021 N DC07 F Fully vouched Contingent Bill				1100	2235	SOCIAL SECURITY AND WELFARE	
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 15	09/04/2021	56783250 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			
LUCHIANA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN042021000209 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235	SOCIAL SECURITY AND WELFARE					789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
									03 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
									06 SOCIAL ASSISTANCE	
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY, WOMAN A NT V 18	09/04/2021	20576250	11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021000196 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 5	07/04/2021	15354	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032654 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
37 LAW AND JUSTICE	NT V 45	15/04/2021	8777	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032653 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 44	15/04/2021	84000	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032655 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 46	15/04/2021	26933	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032657 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
37 LAW AND JUSTICE	NT V 48	15/04/2021	1887	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032659 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
37 LAW AND JUSTICE	NT V 50	15/04/2021	2579	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032701 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 92	23/04/2021	1829	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032702 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	

37 LAW AND JUSTICE		NT V 93	23/04/2021	10895 11888	10 POL OF OFFICE VEHICLES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032678 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 69			20/04/2021	922 11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO	

VN042021032739	01/04/2021	N	DC07	F	Fully vouched	Contingent Bill	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												
0000 99 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
04	DEFENCE SERVICES WELFARE	NT	V	130	30/04/2021	17594	11643	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK	
LUDHIANA, LUDHIANA												
WELFARE, PUNJAB,												
VN042021032717	01/04/2021	N	DC07	F	Fully vouched	Contingent Bill	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												
0000 99 NO DETAILED HEAD												
92 TELEPHONE												
04	DEFENCE SERVICES WELFARE	NT	V	108	27/04/2021	1279	11643	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK	
LUDHIANA, LUDHIANA												
WELFARE, PUNJAB,												
VN042021032716	01/04/2021	N	DC07	F	Fully vouched	Contingent Bill	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												
0000 99 NO DETAILED HEAD												
92 TELEPHONE												
04	DEFENCE SERVICES WELFARE	NT	V	107	27/04/2021	388	11643	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK	
LUDHIANA, LUDHIANA												
WELFARE, PUNJAB,												
VN042021000207	01/04/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
CASTES												
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY,	WOMAN	A	NT	V	16	09/04/2021	62256750	11644	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	
LUCHIANA, LUDHIANA												
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,												
VN042021000211	01/04/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
CASTES												
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY,	WOMAN	A	NT	V	20	09/04/2021	5149500	11644	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	
LUCHIANA, LUDHIANA												
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,												
VN042021000210	01/04/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	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	19	09/04/2021	4563750	11644	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	
LUCHIANA, LUDHIANA												
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,												
VN042021039641	01/04/2021	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												
02 WAGES												
01	AGRICULTURE	NT	V	58	27/04/2021	4436	11686	SEED TESTING OFFICER,	LUDHIANA, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021001016												
01/04/2021												
N												
DC07												
F												
Fully vouched												
Contingent Bill												
SUB MAJOR HEAD												
1100												
2401												
CROP HUSBANDRY												
001												
DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
02 WAGES												
01	AGRICULTURE	NT	V	26	09/04/2021	4220	11695	ANALYST CHEMIST,,	FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042021039644												
01/04/2021												
N												
DC07												
F												
Fully vouched												
Contingent Bill												
SUB MAJOR HEAD												
1100												
2401												
CROP HUSBANDRY												
001												
DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												

	01 AGRICULTURE	NT V 61	30/04/2021	667 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	92 TELEPHONE 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039643	01/04/2021 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 60	29/04/2021	780 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039642	01/04/2021 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 59	27/04/2021	655 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	92 TELEPHONE 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039639	01/04/2021 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 56	16/04/2021	18452 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039638	01/04/2021 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 55	16/04/2021	4436 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	02 WAGES 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039640	01/04/2021 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 57	20/04/2021	1942 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	92 TELEPHONE 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021040028	01/04/2021 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	28/04/2021	100523 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE,	93 ELECTRICITY CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
LUDHIANA,LUDHIANA							
VN042021040029	01/04/2021 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	30/04/2021	15888 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021040024	01/04/2021 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 42	20/04/2021	72000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	02 WAGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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FINANCE, PUNJAB,CHANDIGARH

VN042021040313 01/04/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES

08 FINANCE NT V 16 27/04/2021 887 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021040318 01/04/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

08 FINANCE NT V 21 30/04/2021 4960 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021040319 01/04/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 22 30/04/2021 1510 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021040312 01/04/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 15 23/04/2021 3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN042021000249 01/04/2021 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 18 09/04/2021 1782000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN042021000244 01/04/2021 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 13 09/04/2021 6939000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN042021000245 01/04/2021 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 14 09/04/2021 2672250 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN042021000333 01/04/2021 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
06 SOCIAL ASSISTANCE

THEIR WARDS 04 DEFENCE SERVICES WELFARE NT V 102 29/04/2021 30000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN042021000332 01/04/2021 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS

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VN042021000248 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 17	09/04/2021	4626000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF		
OFFICER,,MANSA SOIL,PUNJAB,							
VN042021000257 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
37 LAW AND JUSTICE	NT V 26	15/04/2021	8776	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000262 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
37 LAW AND JUSTICE	NT V 31	15/04/2021	2122	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000313 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
37 LAW AND JUSTICE	NT V 82	23/04/2021	14989	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000314 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE	NT V 83	23/04/2021	91500	12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021000253 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 22	09/04/2021	84000	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000331 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE	NT V 100	29/04/2021	148872	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000330 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						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 99	29/04/2021	864000	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021001428 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
02 ANIMAL HUSBANDRY AND FISH	NT V 8	19/04/2021	183324	12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA			

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001429	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
					02 ANIMAL HUSBANDRY AND FISH NT V 9	19/04/2021		660000	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021001791	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
					02 ANIMAL HUSBANDRY AND FISH NT V 7	15/04/2021		20667	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001785	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
					02 ANIMAL HUSBANDRY AND FISH NT V 1	07/04/2021		881	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021001793	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
					02 ANIMAL HUSBANDRY AND FISH NT V 9	28/04/2021		10600	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042021011283	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										92 TELEPHONE	
					09 FOOD AND SUPPLIES	NT V 3	09/04/2021		5000	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD &	
VN042021011303	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
					09 FOOD AND SUPPLIES	NT V 23	30/04/2021		38650	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA										8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH											
VN042021011281	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										93 ELECTRICITY CHARGES	
					09 FOOD AND SUPPLIES	NT V 1	07/04/2021		35160	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD &	
VN042021040322	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
					08 FINANCE	NT V 15	12/04/2021		2917	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA
FINANCE, PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN042021040323	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	

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FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN042021040335 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
08 FINANCE				NT V 28	23/04/2021	600 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH							
VN042021040338 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE				NT V 31	28/04/2021	3760 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH							
VN042021000613 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A				NT V 11	09/04/2021	51189000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021000519 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE				NT V 49	16/04/2021	68000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000517 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE				NT V 47	16/04/2021	100713 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000509 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE				NT V 39	15/04/2021	8777 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000510 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE				NT V 40	15/04/2021	32913 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042021000596 01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A				NT V 127	29/04/2021	655 13455 SUPRIDENT,CHILDREN HOME,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021000614 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	

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VN042021000618 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235	SOCIAL SECURITY AND WELFARE						60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 16	09/04/2021	4452000	13099	GENERAL ASSISTANT TO DEPUTY	COMMISSIONER,PATIALA,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021000617 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 15	09/04/2021	3498000	13099	GENERAL ASSISTANT TO DEPUTY	COMMISSIONER,PATIALA,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021001055 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 26	30/04/2021	4880	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001057 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 28	30/04/2021	4542	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001058 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 29	30/04/2021	3417	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001056 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 27	30/04/2021	4304	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021001499 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
02 ANIMAL HUSBANDRY AND FISH NT V 40	19/04/2021	247500	13531	ASSISTANT DIRECTOR,ANIMAL	HUSBANDRY (F), NABHA,PATIALA				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021001514 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
02 ANIMAL HUSBANDRY AND FISH NT V 8	09/04/2021	204500	13529	DEPUTY DIRECTOR,ANIMAL	HUSBANDRY, PATIALA,PATIALA				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021001502 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

				02 ANIMAL HUSBANDRY AND FISH NT V 43	22/04/2021	15010 13708 FODDER DEVELOPMENT OFFICER, FODDER SEED FARM, KULLE MAJRA PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001501	01/04/2021 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
				02 ANIMAL HUSBANDRY AND FISH NT V 42	19/04/2021	83138 13531 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001503	01/04/2021 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
				02 ANIMAL HUSBANDRY AND FISH NT V 44	22/04/2021	120870 13708 FODDER DEVELOPMENT OFFICER, FODDER SEED FARM, KULLE MAJRA PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001504	01/04/2021 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
				02 ANIMAL HUSBANDRY AND FISH NT V 45	23/04/2021	63420 13531 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001500	01/04/2021 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
				02 ANIMAL HUSBANDRY AND FISH NT V 41	19/04/2021	272250 13531 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021001854	01/04/2021 N DC07 F Fully vouched Contingent Bill	1300	2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
				02 ANIMAL HUSBANDRY AND FISH NT V 4	29/04/2021	2020 13534 DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, PATIALA, PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN042021011311	01/04/2021 N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
	SUB MAJOR HEAD						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES	
	ACT, 1986 (ESTT.)			09 FOOD AND SUPPLIES	NT V 22 28/04/2021	2100 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
	PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH							
VN042021011320	01/04/2021 N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
	SUB MAJOR HEAD						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 93 ELECTRICITY CHARGES	
	ACT, 1986 (ESTT.)			09 FOOD AND SUPPLIES	NT V 8 09/04/2021	20880 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
	PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH							
VN042021011312	01/04/2021 N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
	SUB MAJOR HEAD						03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
				09 FOOD AND SUPPLIES	NT V 23 28/04/2021	649 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA, PATIALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021040363	01/04/2021 N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO

SUB MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
08 FINANCE	NT V 11	12/04/2021		423 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							
VN042021040364 01/04/2021 N DC07 F Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD					01 TREASURY ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
08 FINANCE	NT V 12	20/04/2021		861 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN042021000665 01/04/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME		
CASTES					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 25	09/04/2021		5919000 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021000689 01/04/2021 N DC07 F Fully vouched Contingent Bill	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		
					10 POL OF OFFICE VEHICLES		
04 DEFENCE SERVICES WELFARE	NT V 49	23/04/2021		9193 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000667 01/04/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME		
CASTES					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 27	09/04/2021		2199000 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021000661 01/04/2021 N DC07 F Fully vouched Contingent Bill	1400	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		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 21	09/04/2021		3946500 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021000663 01/04/2021 N DC07 F Fully vouched Contingent Bill	1400	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		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 23	09/04/2021		1466250 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021000660 01/04/2021 N DC07 F Fully vouched Contingent Bill	1400	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		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 20	09/04/2021		12545250 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021000657 01/04/2021 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		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 17	09/04/2021		72000 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042021000659 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
37 LAW AND JUSTICE	NT V 19	09/04/2021	32913 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000669 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
37 LAW AND JUSTICE	NT V 29	16/04/2021	341 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000684 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
37 LAW AND JUSTICE	NT V 44	23/04/2021	1700 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000685 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
37 LAW AND JUSTICE	NT V 45	23/04/2021	300 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000686 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
37 LAW AND JUSTICE	NT V 46	23/04/2021	2200 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000687 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
37 LAW AND JUSTICE	NT V 47	23/04/2021	700 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000688 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
37 LAW AND JUSTICE	NT V 48	23/04/2021	47600 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000655 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
37 LAW AND JUSTICE	NT V 15	09/04/2021	9577 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000656 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					

	37 LAW AND JUSTICE	NT V 16	09/04/2021	109743 14003	28 PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000670	01/04/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE 1607 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
VN042021000664	01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 18818250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 30		20/04/2021			
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021000666	01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 2586000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 26		09/04/2021			
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021000662	01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 1724250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 22		09/04/2021			
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021001078	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES 11500 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO
	01 AGRICULTURE	NT V 20	26/04/2021			
VN042021001076	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES 700 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO
	01 AGRICULTURE	NT V 18	22/04/2021			
VN042021001077	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES 8000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO
	01 AGRICULTURE	NT V 19	26/04/2021			
VN042021001551	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4290 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO
	02 ANIMAL HUSBANDRY AND FISH	NT V 23	29/04/2021			

[illegible]

FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 9	16/04/2021	5340 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	93 ELECTRICITY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021042587 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 8	16/04/2021	2171 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	92 TELEPHONE 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021042595 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 16	22/04/2021	8720 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	93 ELECTRICITY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021042597 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 18	28/04/2021	4800 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	02 WAGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021042600 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 21	30/04/2021	3153 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	93 ELECTRICITY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021042598 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 19	28/04/2021	18000 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	02 WAGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021042599 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 20	30/04/2021	3200 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021042185 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 37	19/04/2021	6735 15025 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR	28 PROFESSIONAL SERVICES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021042186 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 38	19/04/2021	94000 15025 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR	28 PROFESSIONAL SERVICES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021042346 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR	
					0000 00 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
37 LAW AND JUSTICE	NT V 198	30/04/2021	24407 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042179 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI	NT V 31	16/04/2021	5000 15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042180 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI	NT V 32	16/04/2021	80000 15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042334 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI	NT V 186	29/04/2021	105000 15033	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN042021000630 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 8	09/04/2021	11991000 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SANGRUR,SANGRUR						
VN042021000632 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 10	09/04/2021	6615000 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SANGRUR,SANGRUR						
VN042021000633 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 11	09/04/2021	46072500 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SANGRUR,SANGRUR						
VN042021000629 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 7	09/04/2021	46073250 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SANGRUR,SANGRUR						
VN042021000635 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 13	09/04/2021	3842250 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SANGRUR,SANGRUR						

VN042021042196 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
					92 TELEPHONE				
37 LAW AND JUSTICE	NT V 48	20/04/2021	589 15025	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042184 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 36	19/04/2021	26933 15025	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042183 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
					02 WAGES				
37 LAW AND JUSTICE	NT V 35	19/04/2021	8777 15025	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042198 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
					92 TELEPHONE				
37 LAW AND JUSTICE	NT V 50	20/04/2021	1887 15025	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042197 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
					92 TELEPHONE				
37 LAW AND JUSTICE	NT V 49	20/04/2021	860 15025	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021042332 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000	99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
04 DEFENCE SERVICES WELFARE	NT V 184	29/04/2021	1500 15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT	SAINIK WELFARE OFFICER,			5901 DIRECTOR, SAINIK	
SANGRUR, SANGRUR WELFARE, PUNJAB,									
VN042021042322 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000	99 NO DETAILED HEAD				
					92 TELEPHONE				
04 DEFENCE SERVICES WELFARE	NT V 174	28/04/2021	989 15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT	SAINIK WELFARE OFFICER,			5901 DIRECTOR, SAINIK	
SANGRUR, SANGRUR WELFARE, PUNJAB,									
VN042021000634 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03	STATE SOCIAL ASSISTANCE PROGRAMME				
				0000	02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A	NT V 12	09/04/2021	11990250 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER,			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SANGRUR, SANGRUR									
VN042021000636 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03	STATE SOCIAL ASSISTANCE PROGRAMME				

						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
SANGRUR, SANGRUR		25 SOCIAL SECURITY, WOMAN A NT V 14	09/04/2021	6614250 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021000631 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
SANGRUR, SANGRUR		25 SOCIAL SECURITY, WOMAN A NT V 9	09/04/2021	3842250 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN042021053542 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00	NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE		NT V 23	23/04/2021	14857 15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN042021044061 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00	NO
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
02 ANIMAL HUSBANDRY AND FISH NT V 11		23/04/2021	577540 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN042021044062 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00	NO
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
02 ANIMAL HUSBANDRY AND FISH NT V 12		26/04/2021	880000 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN042021044088 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		00	NO
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 9		15/04/2021	1238 15228	CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,					
VN042021044089 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		00	NO
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 10		19/04/2021	6540 15228	CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,					
VN042021011366 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE		00	NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
						0000 01 STATE COMMISSION			
						92 TELEPHONE			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 17	09/04/2021	5000 15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
VN042021011365 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE		00	NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
						0000 01 STATE COMMISSION			
						93 ELECTRICITY CHARGES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 16	09/04/2021	75000 15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &			

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						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032624 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 37	22/04/2021	285000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032628 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 41	23/04/2021	95000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000346 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 13	09/04/2021	5697000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000350 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 17	09/04/2021	2760000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000345 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 12	09/04/2021	33950250 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000344 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 11	09/04/2021	18281250 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000349 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 16	09/04/2021	1854750 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032620 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 33	19/04/2021	1472 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000347 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60

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 14	09/04/2021		6962250 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021032643 01/04/2021 N DC07 F Fully vouched Contingent Bill		1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS				
					06 SOCIAL ASSISTANCE				
	04 DEFENCE SERVICES WELFARE NT V 56	26/04/2021		16500 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042021000348 01/04/2021 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				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE				
	25 SOCIAL SECURITY, WOMAN A NT V 15	09/04/2021		1518000 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021032641 01/04/2021 N DC07 F Fully vouched Contingent Bill		1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &				
THEIR WARDS					06 SOCIAL ASSISTANCE				
	04 DEFENCE SERVICES WELFARE NT V 54	26/04/2021		120000 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042021032642 01/04/2021 N DC07 F Fully vouched Contingent Bill		1800	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 55	26/04/2021		418884 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042021032632 01/04/2021 N DC07 F Fully vouched Contingent Bill		1800	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				
					32 CONTRIBUTIONS				
	04 DEFENCE SERVICES WELFARE NT V 45	27/04/2021		10000 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042021032633 01/04/2021 N DC07 F Fully vouched Contingent Bill		1800	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 46	27/04/2021		256500 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042021032631 01/04/2021 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				
					10 POL OF OFFICE VEHICLES				
	37 LAW AND JUSTICE NT V 44	23/04/2021		2516 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042021032630 01/04/2021 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				
					14 RENT, RATES AND TAXES				
	37 LAW AND JUSTICE NT V 43	23/04/2021		140640 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN042021032629 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 42	23/04/2021	940	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032611 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
37 LAW AND JUSTICE	NT V 24	15/04/2021	1533	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000334 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 1	07/04/2021	2385	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000340 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 7	09/04/2021	40000	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000342 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 9	09/04/2021	42000	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032608 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
37 LAW AND JUSTICE	NT V 21	12/04/2021	8776	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032609 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 22	12/04/2021	33293	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032610 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
37 LAW AND JUSTICE	NT V 23	15/04/2021	1346	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,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					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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VN042021039646	01/04/2021 N DC07 F Fully vouched Contingent Bill	1800	2401	CROP	HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	01 AGRICULTURE	NT V 9	19/04/2021			1301 18113		CHIEF AGRICULTURE OFFICER,MOGA,MOGA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
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VN042021044072	01/04/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL	HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	20/04/2021			491373 18176		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
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VN042021044070	01/04/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL	HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	28/04/2021			9092 18176		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
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VN042021040438	01/04/2021 N DC07 F Fully vouched Contingent Bill	1800	2404	DAIRY	DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	23/04/2021			22731 18201		DAIRY DEVELOPMENT OFFICER,MOGA,MOGA			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
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VN042021011367	01/04/2021 N DC07 F Fully vouched Contingent Bill	1800	3456	CIVIL	SUPPLIES						800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD												
ACT,1986(ESTT.)												
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
								0000 01 STATE COMMISSION				
								93 ELECTRICITY CHARGES				
	09 FOOD AND SUPPLIES	NT V 1	07/04/2021			6421 18158		SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA			8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH												
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VN042021033455	01/04/2021 N DC07 F Fully vouched Contingent Bill	1800	3456	CIVIL	SUPPLIES						800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD												
ACT,1986(ESTT.)												
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
								0000 01 STATE COMMISSION				
								93 ELECTRICITY CHARGES				
	09 FOOD AND SUPPLIES	NT V 21	26/04/2021			68579 18158		SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA			8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH												
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VN042021033453	01/04/2021 N DC07 F Fully vouched Contingent Bill	1800	3456	CIVIL	SUPPLIES						800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD												
ACT,1986(ESTT.)												
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
								0000 01 STATE COMMISSION				
								13 OFFICE EXPENSES				
	09 FOOD AND SUPPLIES	NT V 19	23/04/2021			8000 18158		SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA			8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH												

VN042021033448	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1800	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			
																		92	TELEPHONE				
					09	FOOD AND SUPPLIES	NT	V	14	15/04/2021				2964	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA			8001	DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH																							
VN042021040383	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1900	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	19/04/2021				1740	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			93	ELECTRICITY CHARGES			
CHANDIGARH,CHANDIGARH																			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040384	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1900	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	27/04/2021				37287	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			02	WAGES			
CHANDIGARH,CHANDIGARH																			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040382	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1900	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	4	12/04/2021				14942	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			93	ELECTRICITY CHARGES			
CHANDIGARH,CHANDIGARH																			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021040381	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1900	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	12/04/2021				1292	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			92	TELEPHONE			
CHANDIGARH,CHANDIGARH																			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021000486	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE												789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																		03	STATE SOCIAL ASSISTANCE PROGRAMME				
CASTES																		0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS			
					25	SOCIAL SECURITY, WOMAN A	NT	V	8	09/04/2021				2462250	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			06	SOCIAL ASSISTANCE			
																			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000481	01/04/2021	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				
																		0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
					25	SOCIAL SECURITY, WOMAN A	NT	V	3	09/04/2021				6405750	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			06	SOCIAL ASSISTANCE			
																			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021032573	01/04/2021	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	25	15/04/2021				1272	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			92	TELEPHONE			
																			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000485	01/04/2021	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				
																		0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS			
																			06	SOCIAL ASSISTANCE			

25 SOCIAL SECURITY, WOMAN A NT V 7	09/04/2021	2462250 19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000479 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
		04 STATE SOCIAL ASSISTANCE PROGRAMME		
		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
		06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 1	09/04/2021	25981500 19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032565 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		04 LEGAL AID TO THE POOR		
		0000 00 NO DETAILED HEAD		
		28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 17	15/04/2021	26933 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032574 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		04 LEGAL AID TO THE POOR		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
37 LAW AND JUSTICE	NT V 26	15/04/2021	2688 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032575 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		04 LEGAL AID TO THE POOR		
		0000 00 NO DETAILED HEAD		
		02 WAGES		
37 LAW AND JUSTICE	NT V 27	15/04/2021	8777 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032592 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		04 LEGAL AID TO THE POOR		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 44	23/04/2021	2290 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032593 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		04 LEGAL AID TO THE POOR		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
37 LAW AND JUSTICE	NT V 45	26/04/2021	471 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032595 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		04 LEGAL AID TO THE POOR		
		0000 00 NO DETAILED HEAD		
		28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 47	28/04/2021	84000 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032596 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		04 LEGAL AID TO THE POOR		
		0000 00 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 48	28/04/2021	450 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021032585 01/04/2021 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE NT V 37 22/04/2021				12380 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042021000482 01/04/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			
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 4 09/04/2021				6405750 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000480 01/04/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			
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 2 09/04/2021				25981500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000484 01/04/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			
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 6 09/04/2021				2258250 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021000483 01/04/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			
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 5 09/04/2021				2257500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021039652 01/04/2021 N DC07 F Fully vouched Contingent Bill				1900 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01 AGRICULTURE NT V 23 30/04/2021				3268 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021039656 01/04/2021 N DC07 F Fully vouched Contingent Bill				1900 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
01 AGRICULTURE NT V 27 30/04/2021				1101 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021039655 01/04/2021 N DC07 F Fully vouched Contingent Bill				1900 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE NT V 26 30/04/2021				10777 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042021039649 01/04/2021 N DC07 F Fully vouched Contingent Bill				1900 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE NT V 20 22/04/2021				3000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	07/04/2021	3100 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021040394 SUB MAJOR HEAD				2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 8	19/04/2021	2000 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021040395 SUB MAJOR HEAD				2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 9	22/04/2021	1610 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH	92 TELEPHONE 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021040396 SUB MAJOR HEAD				2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 10	26/04/2021	4040 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH	02 WAGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021040397 SUB MAJOR HEAD				2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 11	30/04/2021	13002 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH	02 WAGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN042021004662 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 38	23/04/2021	2566 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAH	92 TELEPHONE 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004663 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 39	23/04/2021	8500 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAH	13 OFFICE EXPENSES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004633 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
	25 SOCIAL SECURITY, WOMAN A	NT V 9	09/04/2021	4371750 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	06 SOCIAL ASSISTANCE 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004660 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A	NT V 36	23/04/2021	5101 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	13 OFFICE EXPENSES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021004661 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
25 SOCIAL SECURITY, WOMAN A NT V 37	23/04/2021	2580	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004635 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 11	09/04/2021	1693500	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004638 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 14	09/04/2021	2189250	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004644 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
37 LAW AND JUSTICE	NT V 20	12/04/2021	17554	20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004639 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 15	09/04/2021	2537250	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004645 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					02 WAGES				
04 DEFENCE SERVICES WELFARE	NT V 21	16/04/2021	1939	20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042021004637 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 13	09/04/2021	6554250	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004636 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 12	09/04/2021	18941250	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021004634 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 10	09/04/2021	1459500	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021004643	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME				
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
								06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 19	09/04/2021					12629250	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021001563	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02 ANIMAL HUSBANDRY AND FISH NT V 12	23/04/2021					193160	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHR,NAWANSHAHR				
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN042021001968	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
02 ANIMAL HUSBANDRY AND FISH NT V 6	28/04/2021					1781	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHR,NAWNASHAHAR				
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042021001966	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02 ANIMAL HUSBANDRY AND FISH NT V 4	26/04/2021					1470	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHR,NAWNASHAHAR				
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042021001967	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
02 ANIMAL HUSBANDRY AND FISH NT V 5	28/04/2021					1450	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHR,NAWNASHAHAR				
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042021001969	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
02 ANIMAL HUSBANDRY AND FISH NT V 7	28/04/2021					6550	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHR,NAWNASHAHAR				
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042021011369	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2000	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				
								93 ELECTRICITY CHARGES				
09 FOOD AND SUPPLIES	NT V 1	07/04/2021				13660	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR				
								8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH												
VN042021011372	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2000	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				
								92 TELEPHONE				
09 FOOD AND SUPPLIES	NT V 4	15/04/2021				1233	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR				
								8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH												
VN042021040405	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				

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VN042021000415 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 83	23/04/2021	26933 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042021000416 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 84	23/04/2021	13468 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042021000432 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 100	29/04/2021	20000 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042021000371 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 39	15/04/2021	610 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042021000372 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 40	15/04/2021	500 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042021000381 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 49	22/04/2021	159500 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN042021000384 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 52	23/04/2021	30000 21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN042021000373 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 41	15/04/2021	3859 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042021000374 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			

				0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 42	19/04/2021	1850 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000382 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 50	22/04/2021	18445 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000383 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE					
37 LAW AND JUSTICE	NT V 51	22/04/2021	2668 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000385 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES					
37 LAW AND JUSTICE	NT V 53	23/04/2021	62600 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000386 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES					
37 LAW AND JUSTICE	NT V 54	23/04/2021	52500 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000387 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
37 LAW AND JUSTICE	NT V 55	23/04/2021	8456 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000388 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
37 LAW AND JUSTICE	NT V 56	23/04/2021	29437 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000389 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
37 LAW AND JUSTICE	NT V 57	23/04/2021	6600 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000390 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 58	23/04/2021	2696 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN042021000391 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
37 LAW AND JUSTICE	NT V 59	23/04/2021	9988	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000392 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 60	23/04/2021	265	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000393 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 61	23/04/2021	2813	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000394 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 62	23/04/2021	1839	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000396 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 64	23/04/2021	3495	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000397 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE	NT V 65	23/04/2021	1179	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000398 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE	NT V 66	23/04/2021	235	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000452 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 16	09/04/2021	3531000	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000446 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
25 SOCIAL SECURITY, WOMAN A	NT V 10	07/04/2021	11179	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000447 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
25 SOCIAL SECURITY, WOMAN A NT V 11	07/04/2021	16420 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000456 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 20	09/04/2021	1154250 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000449 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 13	09/04/2021	16827000 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000450 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 14	09/04/2021	7989750 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000453 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 17	09/04/2021	2189250 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000455 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 19	09/04/2021	2430750 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000454 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 18	09/04/2021	1159500 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000426 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS		
					0000 02 WAR JAGIRS		
					32 CONTRIBUTIONS		
04 DEFENCE SERVICES WELFARE NT V 94	28/04/2021	15000 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042021000402 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 24844 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
37 LAW AND JUSTICE	NT V 70	23/04/2021					
VN042021000421 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE 60000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 89	26/04/2021				
VN042021000422 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE 40500 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
04 DEFENCE SERVICES WELFARE	NT V 90	26/04/2021					
VN042021000401 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 6000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
37 LAW AND JUSTICE	NT V 69	23/04/2021					
VN042021000400 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 61000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
37 LAW AND JUSTICE	NT V 68	23/04/2021					
VN042021000399 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4600 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
37 LAW AND JUSTICE	NT V 67	23/04/2021					
VN042021000464 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 15154 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
37 LAW AND JUSTICE	NT V 28	09/04/2021					
VN042021000463 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 6735 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
37 LAW AND JUSTICE	NT V 27	09/04/2021					
VN042021000425 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS 270000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
04 DEFENCE SERVICES WELFARE	NT V 93	28/04/2021					

VN042021000437 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 1	07/04/2021	3935 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021000438 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 2	07/04/2021	14497 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021000457 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 21	09/04/2021	1533 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021000458 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 22	09/04/2021	2358 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021000461 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 25	09/04/2021	9577 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021000462 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 26	09/04/2021	9577 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042021001195 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
01 AGRICULTURE	NT V 100	23/04/2021	839 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN042021001186 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES			
01 AGRICULTURE	NT V 91	20/04/2021	1722 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN042021001177 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			

	01 AGRICULTURE	NT V 82	15/04/2021	1111 21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001194	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
	34 HORTICULTURE	NT V 99	23/04/2021	30174 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021001193	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	01 AGRICULTURE	NT V 98	23/04/2021	4033 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001196	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	01 AGRICULTURE	NT V 101	27/04/2021	473 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001568	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	15/04/2021	51024 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001593	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH	NT V 44	16/04/2021	88435 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001596	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 47	19/04/2021	230331 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001978	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	02 ANIMAL HUSBANDRY AND FISH	NT V 9	19/04/2021	67 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001979	01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	19/04/2021	602 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021001980	01/04/2021 N DC07 F Fully vouched Contingent Bill	2100	2404 DAIRY DEVELOPMENT				00 NO

04 DEFENCE SERVICES WELFARE	NT V 44	28/04/2021	300000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000733 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 11	09/04/2021	3873000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000734 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 12	09/04/2021	2581500	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032522 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
37 LAW AND JUSTICE	NT V 21	20/04/2021	9577	22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032520 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 19	20/04/2021	42000	22075	CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032519 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 18	20/04/2021	26933	22075	CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000725 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
37 LAW AND JUSTICE	NT V 3	07/04/2021	9577	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021032532 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 31	27/04/2021	26000	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000729 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 7	09/04/2021	43356000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021000735 01/04/2021 N DC07 F Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 13	09/04/2021	4869000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000731 01/04/2021 N DC07 F Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 9	09/04/2021	10139250	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032544 01/04/2021 N DC07 F Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 43	28/04/2021	4200	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032543 01/04/2021 N DC07 F Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 42	28/04/2021	606	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021032534 01/04/2021 N DC07 F Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 33	27/04/2021	1440	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021000736 01/04/2021 N DC07 F Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 14	09/04/2021	3112500	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042021033403 01/04/2021 N DC07 F Fully vouched Contingent Bill	2200	2403	ANIMAL HUSBANDRY				00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 3	15/04/2021	156000	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021033404 01/04/2021 N DC07 F Fully vouched Contingent Bill	2200	2403	ANIMAL HUSBANDRY				00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 4	15/04/2021	770000	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042021042601 01/04/2021 N DC07 F Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
SUB MAJOR HEAD					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
08 FINANCE	NT V 9	15/04/2021	8320	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							

VN042021042602	01/04/2021	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				
								92 TELEPHONE				
08 FINANCE		NT	V	10	20/04/2021	863	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN042021040418	01/04/2021	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				
								02 WAGES				
08 FINANCE		NT	V	7	09/04/2021	2194	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN042021040417	01/04/2021	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				
								02 WAGES				
08 FINANCE		NT	V	6	09/04/2021	4388	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN042021040419	01/04/2021	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				
								02 WAGES				
08 FINANCE		NT	V	8	09/04/2021	13615	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN042021000474	01/04/2021	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												
								04 STATE SOCIAL ASSISTANCE PROGRAMME				
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
								06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A		NT	V	10	09/04/2021	5377500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000477	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME				
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
								06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A		NT	V	13	09/04/2021	975000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000475	01/04/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
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	11	09/04/2021	3609750	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000472	01/04/2021	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												
								04 STATE SOCIAL ASSISTANCE PROGRAMME				
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
								06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A		NT	V	8	09/04/2021	21583500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042021000478	01/04/2021	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												
								04 STATE SOCIAL ASSISTANCE PROGRAMME				
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				

	25 SOCIAL SECURITY, WOMAN A NT V 14	09/04/2021	3066000 23199	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000465 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 02 WAGES	
	25 SOCIAL SECURITY, WOMAN A NT V 1	07/04/2021	30605 23199	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021042370 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	
	37 LAW AND JUSTICE	NT V 38	23/04/2021	50000 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000476 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 12	09/04/2021	1527000 23199	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021000467 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 3	09/04/2021	2058000 23199	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021042356 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 24	19/04/2021	84998 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021042360 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 28	19/04/2021	36000 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021042361 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	37 LAW AND JUSTICE	NT V 29	19/04/2021	4257 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042021042362 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 30	19/04/2021	26499 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021042363 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE	NT V 31	19/04/2021	8777	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021042400 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A	NT V 68	28/04/2021	1834	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021042411 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		
04 DEFENCE SERVICES WELFARE	NT V 79	30/04/2021	792	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021000473 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 9	09/04/2021	14633250	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021042410 01/04/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
04 DEFENCE SERVICES WELFARE	NT V 78	30/04/2021	3001	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042021001259 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
01 AGRICULTURE	NT V 9	07/04/2021	2784	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001627 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
02 ANIMAL HUSBANDRY AND FISH	NT V 8	07/04/2021	121331	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021001628 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
02 ANIMAL HUSBANDRY AND FISH	NT V 9	07/04/2021	44000	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042021042857 01/04/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD ACT,1986(ESTT.)	2300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE	00 NON
09 FOOD AND SUPPLIES	NT V 19	20/04/2021	830	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD &		

VN042021042863	01/04/2021 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				
					13 OFFICE EXPENSES				
09 FOOD AND SUPPLIES	NT V 25	29/04/2021		3000 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021042861	01/04/2021 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				
					13 OFFICE EXPENSES				
09 FOOD AND SUPPLIES	NT V 23	23/04/2021		750 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021042862	01/04/2021 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				
					93 ELECTRICITY CHARGES				
09 FOOD AND SUPPLIES	NT V 24	27/04/2021		10695 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021042856	01/04/2021 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		800 OTHER EXPENDITURE		
ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
					93 ELECTRICITY CHARGES				
09 FOOD AND SUPPLIES	NT V 18	20/04/2021		2130 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021042848	01/04/2021 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		800 OTHER EXPENDITURE		
ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
					93 ELECTRICITY CHARGES				
09 FOOD AND SUPPLIES	NT V 10	12/04/2021		72870 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021042859	01/04/2021 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				
					92 TELEPHONE				
09 FOOD AND SUPPLIES	NT V 21	20/04/2021		1925 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021042860	01/04/2021 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		800 OTHER EXPENDITURE		
ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
					13 OFFICE EXPENSES				
09 FOOD AND SUPPLIES	NT V 22	23/04/2021		5080 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN042021002600	01/04/2021 N DC07 L Grant-in-Aid Vouchers		0400	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				
					36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE	NT V 64	23/04/2021		200000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021002599	01/04/2021 N DC07 L Grant-in-Aid Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					39 CREATION OF VICTIM COMPENSATION FUND		200 OTHER PROGRAMMES		

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VN042021025107 01/04/2021 N DC07 O Pension Voucher	0100	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	
				0000 00	NO DETAILED HEAD	
HARNESS				50	OTHER CHARGES	
	08	FINANCE	NT V 60	22/04/2021	100000 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE

VN042021025106 01/04/2021 N DC07 0 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	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
08 FINANCE	NT V 59	22/04/2021	100000 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021025151	01/04/2021	N DC07	0 Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	08	FINANCE		NT V	104	28/04/2021	100000 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR
CHANDIGARH,				1301 DIRECTOR, STATE TRANSPORT, PUNJAB,			

VN042021025134	01/04/2021	N DC07	O Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08	FINANCE	NT V 87	23/04/2021	100000	01063	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN042021025125 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
08 FINANCE	NT V 78	23/04/2021	100000 01396 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGAT PURA	
			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,				

VN042021002387	01/04/2021	N	DC07	0	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			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT	V	49	19/04/2021	120000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF			

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VN042021002382 01/04/2021 N DC07 0 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					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 44	16/04/2021	100000 02035	50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021002390 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 69	23/04/2021	100000 02035	50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021002407 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		0200	2235	SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 86	29/04/2021	15000 02015	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
					1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021002465 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		60
					200 OTHER 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	23/04/2021	100000 03305	50 OTHER CHARGES DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB,	
CHANDIGARH,						
VN042021002527 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 133	28/04/2021	100000 03053	50 OTHER CHARGES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021002549 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 155	30/04/2021	100000 03133	50 OTHER CHARGES DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	
					4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,						
VN042021002469 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 75	23/04/2021	100000 03056	50 OTHER CHARGES DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN042021002531 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 137	29/04/2021	100000 03043	50 OTHER CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT	
OF FINANCE, PUNJAB,CHANDIGARH						
VN042021002550 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		0300	2235	SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 156	30/04/2021	7500 03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						

VN042021002607 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	0400	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 71	19/04/2021	37500 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021002658 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	0400	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 122	26/04/2021	22500 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021002605 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 69	23/04/2021	100000 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021002656 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	0400	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 120	19/04/2021	15000 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
FARIDKOT,FARIDKOT								
VN042021002657 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	0400	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 121	23/04/2021	37500 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
FARIDKOT,FARIDKOT								
VN042021002659 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 14	12/04/2021	100000 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021002738 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 36	23/04/2021	100000 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH	4204	DIRECTOR, PUBLIC		
SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021002753 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	0500	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 51	19/04/2021	15000 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 2601	DIRECTOR GENERAL OF			
FATEHGARHSAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								
VN042021002754 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	0500	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 52	22/04/2021	22500 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,				

FATEHGARHSAHIB,FATEHGARH SAHIB
POLICE,PUNJAB,

2601 DIRECTOR GENERAL OF

VN042021002741 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	60
HARNESS	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 39 23/04/2021 100000 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042021002747 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	60
HARNESS	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 45 28/04/2021 100000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY	
SAHIB WELFARE,PUNJAB,		
VN042021002807 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
HARNESS	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 78 23/04/2021 100000 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042021002796 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
HARNESS	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 67 20/04/2021 100000 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021002794 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
HARNESS	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 65 20/04/2021 100000 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA		
VN042021002780 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
HARNESS	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 50 19/04/2021 100000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042021002854 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
HARNESS	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 125 30/04/2021 100000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021002853 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
HARNESS	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 124 29/04/2021 100000 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT &	
FEROZEPUR,FEROZEPUR PANCHAYATS,PUNJAB,		
VN042021002852 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
	200 OTHER PROGRAMMES	

HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE				NT V 123	29/04/2021	100000 06522 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR		
SCHOOL, PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,				
VN042021002835 01/04/2021 N DC07 0 Pension Voucher				0600 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE				NT V 106	28/04/2021	100000 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR		
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN042021002830 01/04/2021 N DC07 0 Pension Voucher				0600 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE				NT V 101	28/04/2021	100000 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042021002889 01/04/2021 N DC07 0 Pension Voucher				0600 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION				
SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION				NT V 52	01/04/2021	7500 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY &				
VN042021002875 01/04/2021 N DC07 0 Pension Voucher				0600 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION				
SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION				NT V 11	07/04/2021	100000 06459 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN042021002864 01/04/2021 N DC07 0 Pension Voucher				0600 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION				
SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION				NT V 135	12/04/2021	57500 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY &				
VN042021002863 01/04/2021 N DC07 0 Pension Voucher				0600 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION				
SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION				NT V 134	30/04/2021	15000 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY &				
VN042021002862 01/04/2021 N DC07 0 Pension Voucher				0600 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION				
SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION				NT V 133	30/04/2021	22500 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY &				
VN042021002888 01/04/2021 N DC07 0 Pension Voucher				0600 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION				
SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION				NT V 49	03/04/2021	28359 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY &				

VN042021002851	01/04/2021	N DC07	0	Pension Voucher	0600	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION			
SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 122	26/04/2021	7500 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			
					2501 DIRECTOR, TREASURY &			

VN042021002996 01/04/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS 08 FINANCE	0700 2235 SOCIAL SECURITY AND WELFARE NT V 147 28/04/2021	60 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 100000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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08 FINANCE

0700	2235	SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
NT V 147	28/04/2021	100000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021002962	01/04/2021	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08	FINANCE	NT	V	113	23/04/2021	100000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

08 FINANCE

0700	2235	SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
NT V 113	23/04/2021	100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021002961	01/04/2021	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08	FINANCE	NT	V	112	23/04/2021	100000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

08 FINANCE

0700	2235	SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
NT V 112	23/04/2021	100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021003022	01/04/2021	N DC07	O Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION			
SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 173	23/04/2021	30000	07512	TREASURY OFFICER, BATALA, GURDASPUR	1101 INSPECTOR GENERAL OF

10 GENERAL ADMINISTRATION

NT V 173

23/04/2021

FARE	60
107 SWATANTRATA SAINIK SAMMAN PENSION	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
0000 00 NO DETAILED HEAD	
04 PENSIONARY CHARGES	
30000 07512 TREASURY OFFICER, BATALA, GURDASPUR	
1101 INSPECTOR GENERAL OF	

VN042021002960	01/04/2021	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08	FINANCE	NT V 111	23/04/2021	100000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

08 FINANCE

0700	2235	SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
NT V 111	23/04/2021	100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042021032838	01/04/2021	N DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
SCHEME					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT V 75	29/04/2021	30000	08015	DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR				
					6301 TREASURER, CHARITABLE					

10 GENERAL ADMINISTRATION

NT V 75

29/04/2021

FARE 60

107 SWATANTRATA SAINIK SAMMAN PENSION

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

30000 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR

6301 TREASURER, CHARITABLE

VN042021032829	01/04/2021	N DC07	0 Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08	FINANCE	NT V 66	28/04/2021	100000	08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

08 FINANCE

0800	2235	SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
NT V 66	28/04/2021	100000 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR	
		0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN042021032824 01/04/2021 N DC07 0 Pension Voucher	0800 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	
	0000 00 NO DETAILED HEAD	
HARNESS	50 OTHER CHARGES	

VN042021032824 01/04/2021 N DC07 0 Pension Voucher	0800 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	
	0000 00 NO DETAILED HEAD	
HARNESS	50 OTHER CHARGES	

08 FINANCE	NT V 61	23/04/2021	100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021032828 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
HARNESS			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 65	28/04/2021	100000 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT	
OF FINANCE, PUNJAB,CHANDIGARH				
VN042021000063 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
HARNESS			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 35	12/04/2021	100000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN042021000081 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
HARNESS			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 53	19/04/2021	100000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021000080 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
HARNESS			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 52	19/04/2021	100000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021000062 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
HARNESS			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 34	12/04/2021	100000 09042 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN042021000078 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	0900	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION	60
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 50	16/04/2021	215000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH				
VN042021000122 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	0900	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION	60
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 94	30/04/2021	30000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH				
VN042021000121 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	0900	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION	60
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 93	30/04/2021	112300 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH				
VN042021000188 01/04/2021 N DC07 0 Pension Voucher	1000	2235 SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME						107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 7500 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
	10 GENERAL ADMINISTRATION	NT V 66	15/04/2021				
VN042021000190 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		1000	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 37500 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	60
	10 GENERAL ADMINISTRATION	NT V 68	30/04/2021				
VN042021000189 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		1000	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 15000 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	60
	10 GENERAL ADMINISTRATION	NT V 67	23/04/2021				
VN042021032672 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 100000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
	08 FINANCE	NT V 63	20/04/2021				
VN042021032696 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 100000 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	60
	08 FINANCE	NT V 87	23/04/2021				
VN042021032743 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		1100	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 202500 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	60
	10 GENERAL ADMINISTRATION	NT V 134	30/04/2021				
VN042021032733 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 100000 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
	08 FINANCE	NT V 124	28/04/2021				
VN042021032732 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 100000 11669 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),KATANI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
	08 FINANCE	NT V 123	28/04/2021				
VN042021032680 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
	08 FINANCE	NT V 71	22/04/2021				

VN042021032741 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
08 FINANCE	NT V 132	30/04/2021	100000	11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021032673 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
08 FINANCE	NT V 64	20/04/2021	100000	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021032650 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
08 FINANCE	NT V 41	12/04/2021	100000	11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021032736 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
08 FINANCE	NT V 127	29/04/2021	100000	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021032744 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		1100	2235	SOCIAL SECURITY AND WELFARE				107	SWATANTRATA SAINIK SAMMAN PENSION	60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
10 GENERAL ADMINISTRATION	NT V 135	30/04/2021	75000	11052	DISTRICT TREASURY OFFICER (CHARITABLE), LUDHIANA, LUDHIANA			6301	TREASURER, CHARITABLE	
ENDOWMENTS, PUNJAB,										
VN042021000273 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		1200	2235	SOCIAL SECURITY AND WELFARE				107	SWATANTRATA SAINIK SAMMAN PENSION	60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
10 GENERAL ADMINISTRATION	NT V 42	23/04/2021	7500	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			2501	DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
VN042021000263 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
08 FINANCE	NT V 32	19/04/2021	100000	12074	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA, MANSA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN042021000272 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		1200	2235	SOCIAL SECURITY AND WELFARE				107	SWATANTRATA SAINIK SAMMAN PENSION	60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
10 GENERAL ADMINISTRATION	NT V 41	23/04/2021	15000	12014	DISTRICT TRANSPORT OFFICER, MANSA, MANSA			1302	DIRECTOR, STATE TRANSPORT, PUNJAB,	
CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC							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	

VN042021000622 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	1300 2235 SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10 GENERAL ADMINISTRATION	NT V 99	09/04/2021	7500 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN042021000602 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME	1300 2235 SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10 GENERAL ADMINISTRATION	NT V 133	29/04/2021	22500 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN042021000598 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 129	29/04/2021	100000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF		
BAHADURGARH,PATIALA POLICE,PUNJAB,						
VN042021000597 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 128	29/04/2021	100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021000583 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 114	28/04/2021	100000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021000543 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 73	20/04/2021	100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,						
VN042021000532 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 62	19/04/2021	100000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021000565 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 95	23/04/2021	100000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN042021000577 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	60

INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 108	28/04/2021	100000 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	50 OTHER CHARGES	
				4204 DIRECTOR, PUBLIC		
VN042021000708 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		1400	2235 SOCIAL SECURITY AND WELFARE			60
					107 SWATANTRATA SAINIK SAMMAN PENSION	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 68	30/04/2021	22500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR		
ENDOWMENTS,PUNJAB,					6301 TREASURER, CHARITABLE	
VN042021000707 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME		1400	2235 SOCIAL SECURITY AND WELFARE			60
					107 SWATANTRATA SAINIK SAMMAN PENSION	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 67	29/04/2021	15000 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR		
ENDOWMENTS,PUNJAB,					6301 TREASURER, CHARITABLE	
VN042021042245 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1500	2235 SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 97	23/04/2021	100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021042246 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1500	2235 SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 98	23/04/2021	100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021042247 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1500	2235 SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 99	23/04/2021	100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021042244 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1500	2235 SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 96	23/04/2021	100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021042210 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1500	2235 SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 62	22/04/2021	100000 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021042182 01/04/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1500	2235 SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 34	19/04/2021	100000 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
PANCHAYATS,PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &	

VN042021032648 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME

1800 2235 SOCIAL SECURITY AND WELFARE

60

107 SWATANTRATA SAINIK SAMMAN PENSION
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 61 19/04/2021 7500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021032649 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME

1800 2235 SOCIAL SECURITY AND WELFARE

60

107 SWATANTRATA SAINIK SAMMAN PENSION
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 62 30/04/2021 67500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021032635 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
HARNESS

1800 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 48 29/04/2021 100000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042021032627 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
HARNESS

1800 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 40 23/04/2021 100000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021032597 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
HARNESS

1900 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 49 29/04/2021 100000 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021032605 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME

1900 2235 SOCIAL SECURITY AND WELFARE

60

107 SWATANTRATA SAINIK SAMMAN PENSION
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 57 29/04/2021 7500 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021004648 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
HARNESS

2000 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 24 20/04/2021 100000 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021000431 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
HARNESS

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 99 28/04/2021 100000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042021000436 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME

2100 2235 SOCIAL SECURITY AND WELFARE

60

107 SWATANTRATA SAINIK SAMMAN PENSION
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 104 30/04/2021 7500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY &

VN042021032518 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

HARNESS

2200 2235 SOCIAL SECURITY AND WELFARE

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

200 OTHER PROGRAMMES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

60

08 FINANCE NT V 17 20/04/2021 100000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN

VN042021032559 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME

2200 2235 SOCIAL SECURITY AND WELFARE

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

107 SWATANTRATA SAINIK SAMMAN PENSION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

60

10 GENERAL ADMINISTRATION NT V 58 22/04/2021 15000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN

VN042021032547 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

HARNESS

2200 2235 SOCIAL SECURITY AND WELFARE

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

200 OTHER PROGRAMMES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

60

08 FINANCE NT V 46 28/04/2021 100000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN

VN042021042381 01/04/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

HARNESS

BARNALA, BARNALA
POLICE, PUNJAB,

2300 2235 SOCIAL SECURITY AND WELFARE

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

200 OTHER PROGRAMMES
2601 DIRECTOR GENERAL OF

60

08 FINANCE NT V 49 23/04/2021 100000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,

VN042021035801 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

101 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01

05 EDUCATION NT V 104 09/04/2021 8510800 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR

VN042021035802 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

101 GOVERNMENT PRIMARY SCHOOLS
4204 DIRECTOR, PUBLIC

01

05 EDUCATION NT V 105 09/04/2021 4578389 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

VN042021035803 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

101 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01

05 EDUCATION NT V 106 09/04/2021 5398706 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR

VN042021035804 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

101 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01

05 EDUCATION NT V 107 09/04/2021 8384663 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR

VN042021035805 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

101 GOVERNMENT PRIMARY SCHOOLS

01

				0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 108	09/04/2021	3083951 01251 BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035822 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1080	27/04/2021	82801 01110 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035790 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 93	09/04/2021	53892 01251 BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035038 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 889	20/04/2021	111090 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC			
VN042021035935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
(PRIMARY), AMRITSAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1037	23/04/2021	2113 01185 DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN042021035936 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
(PRIMARY), AMRITSAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1038	23/04/2021	9630 01185 DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN042021035938 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
(PRIMARY), AMRITSAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1040	23/04/2021	12808 01185 DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN042021035702 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
(PRIMARY), AMRITSAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 5	07/04/2021	54792 01185 DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN042021035704 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
(PRIMARY), AMRITSAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 7	07/04/2021	233017 01185 DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,			

VN042021035703 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY),AMRITSAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 6	07/04/2021	41091	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021035705 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY),AMRITSAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 8	07/04/2021	287020	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021035706 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY),AMRITSAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 9	07/04/2021	172500	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021035707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY),AMRITSAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 10	07/04/2021	31346	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021035708 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY),AMRITSAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 11	07/04/2021	150111	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021035794 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(SCHOOL),AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 97	09/04/2021	365370	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT,	
VN042021034813 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 699	19/04/2021	48535	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021034824 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 710	19/04/2021	19641	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021034829 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 715	19/04/2021	55138	01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR	

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021035296 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 249 12/04/2021

53614 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035297 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 250 12/04/2021

47276 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035700 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 3 07/04/2021

55691 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035458 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 411 15/04/2021

10815 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035459 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 412 15/04/2021

33050 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035701 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 4 07/04/2021

10815 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035709 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 12 07/04/2021

93889 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035741 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 44 09/04/2021

44784 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035746 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

104 INSPECTION

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021034828 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 714 19/04/2021 1331440 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021034830 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 716 19/04/2021 4238536 01235 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANDORI RAMSINGH

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021035295 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 248 12/04/2021 566588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC

VN042021035319 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 272 12/04/2021 2264722 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC

VN042021035320 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 273 12/04/2021 4677229 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC

VN042021035630 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 583 16/04/2021 10289972 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021035698 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1 07/04/2021 1569408 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021035699 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 2 07/04/2021 4966397 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021035452 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

[illegible]

VN042021035740 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 43	09/04/2021	8380799 01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035749 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 52	09/04/2021	1936880 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035753 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 56	09/04/2021	10416761 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035754 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 57	09/04/2021	10298228 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035755 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 58	09/04/2021	6413956 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035758 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 61	09/04/2021	5492867 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035763 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 66	09/04/2021	45218 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035868 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1126	28/04/2021	3086857 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035869 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 1127	28/04/2021	6518667 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035783 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 86	09/04/2021	1180146 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035784 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 87	09/04/2021	3769220 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035785 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 88	09/04/2021	83335 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035791 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 94	09/04/2021	3083951 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035792 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 95	09/04/2021	9700944 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035793 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 96	09/04/2021	10357412 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035800 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 103	09/04/2021	5400542 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021034990 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 841	20/04/2021	891214 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021034991 01/04/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 842	20/04/2021	81560 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034992 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 843	20/04/2021	162331 01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034993 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 844	20/04/2021	222267 01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034994 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 845	20/04/2021	37320 01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034995 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 846	20/04/2021	325016 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034996 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 847	20/04/2021	72964 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034997 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 848	20/04/2021	49696 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034998 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 849	20/04/2021	38157 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035165 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 118	12/04/2021	620414 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021035162 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 115	12/04/2021	110058	01141	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021035163 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 116	12/04/2021	2480539	01141	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021035164 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 117	12/04/2021	108387	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021035166 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 119	12/04/2021	2698246	01141	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021035167 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 120	12/04/2021	269230	01141	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021035168 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 121	12/04/2021	1375522	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021035169 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 122	12/04/2021	35042	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021035170 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 123	12/04/2021	574987	01141	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021035171 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 124	12/04/2021	197855 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021035172 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 125	12/04/2021	1214735 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035173 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 126	12/04/2021	725044 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035174 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 127	12/04/2021	87719 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035175 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 128	12/04/2021	42534 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035176 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 129	12/04/2021	166117 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035177 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 130	12/04/2021	313982 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021035178 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 131	12/04/2021	35734 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021035179 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 132	12/04/2021	443881 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 692	19/04/2021	860315 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021034807 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 693	19/04/2021	108104 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021034808 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 694	19/04/2021	783255 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021034809 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 695	19/04/2021	151303 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021034810 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 696	19/04/2021	578422 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021034811 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 697	19/04/2021	536280 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021034812 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 698	19/04/2021	252249 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021034815 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 701	19/04/2021	166707 01322 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021034816 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 702	19/04/2021	56226 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021034818 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	19/04/2021	334232 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021034819 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 705	19/04/2021	380236 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021034820 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 706	19/04/2021	88818 01944	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021035795 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	09/04/2021	678836 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER	3701 SECRETARY TO GOVERNMENT,	
(SCHOOL),AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,						
VN042021035796 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	09/04/2021	593375 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER	3701 SECRETARY TO GOVERNMENT,	
(SCHOOL),AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,						
VN042021035797 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	09/04/2021	95157 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER	3701 SECRETARY TO GOVERNMENT,	
(SCHOOL),AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,						
VN042021035799 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	09/04/2021	84935 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER	3701 SECRETARY TO GOVERNMENT,	
(SCHOOL),AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,						
VN042021035798 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 101	09/04/2021	426781 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER	3701 SECRETARY TO GOVERNMENT,	
(SCHOOL),AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,						
VN042021035760 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 63	09/04/2021	59823 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021035761 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
48095 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 64 09/04/2021

EDUCATION, PUNJAB,

VN042021035866 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
53098 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1124 28/04/2021

EDUCATION, PUNJAB,

VN042021035867 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
38007 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1125 28/04/2021

EDUCATION, PUNJAB,

VN042021035777 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
41921 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 80 09/04/2021

EDUCATION, PUNJAB,

VN042021035778 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
56948 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 81 09/04/2021

EDUCATION, PUNJAB,

VN042021035779 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
93831 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 82 09/04/2021

EDUCATION, PUNJAB,

VN042021035780 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
72508 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 83 09/04/2021

EDUCATION, PUNJAB,

VN042021035781 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
58523 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 84 09/04/2021

EDUCATION, PUNJAB,

VN042021035782 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 85	09/04/2021	55998 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035786 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 89	09/04/2021	55597 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035787 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 90	09/04/2021	89842 01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035788 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 91	09/04/2021	25374 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035789 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 92	09/04/2021	44125 01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035286 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 239	12/04/2021	370900 01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035287 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 240	12/04/2021	176165 01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035288 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 241	12/04/2021	100621 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035289 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 242	12/04/2021	164977 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021035290 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 243	12/04/2021	233242	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035291 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 244	12/04/2021	41473	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035292 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 245	12/04/2021	213725	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035293 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 246	12/04/2021	319114	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035294 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 247	12/04/2021	31588	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035298 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 251	12/04/2021	167533	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035299 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 252	12/04/2021	57072	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035300 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 253	12/04/2021	414576	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035301 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 254	12/04/2021	322945	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI			

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021035302 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 255 12/04/2021

82786 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035303 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 256 12/04/2021

28788 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035304 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 257 12/04/2021

91612 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035305 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 258 12/04/2021

32932 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035309 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 262 12/04/2021

71768 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035306 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 259 12/04/2021

114603 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035307 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 260 12/04/2021

760263 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035308 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 261 12/04/2021

99657 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035310 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

[illegible][illegible][illegible]

VN042021034831	01/04/2021	N	DC08	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	717	19/04/2021	119285	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,											

[illegible][illegible][illegible][illegible]

VN042021034834	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 720	19/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 428201 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC			
VN042021034835 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 721	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 350740 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC			
VN042021034836 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 722	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 44382 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC			
VN042021034837 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 723	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 102286 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021034839 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 725	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 40335 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021034838 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 724	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 230621 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021034840 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 726	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 38100 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021034841 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 727	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 271735 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021034842 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 728	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 69691 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021034843 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 729	19/04/2021	411458	01214	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034845 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 731	19/04/2021	20403	01214	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034844 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 730	19/04/2021	116384	01214	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034846 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 732	19/04/2021	50175	01214	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034847 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 733	19/04/2021	994157	01396	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034848 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 734	20/04/2021	3881	01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034849 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 735	20/04/2021	108813	01160	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,SANGNA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034850 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 736	20/04/2021	527629	01286	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034851 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION NT V 737 20/04/2021 58044 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021034852 01/04/2021 N DC08 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 738 20/04/2021 105980 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021034983 01/04/2021 N DC08 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 834 20/04/2021 172896 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034981 01/04/2021 N DC08 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 832 20/04/2021 2703467 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034982 01/04/2021 N DC08 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 833 20/04/2021 4658 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021034984 01/04/2021 N DC08 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 835 20/04/2021 100227 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034985 01/04/2021 N DC08 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 836 20/04/2021 81480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034986 01/04/2021 N DC08 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 837 20/04/2021 827278 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034987 01/04/2021 N DC08 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 838 20/04/2021 111354 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034988 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 839	20/04/2021	288030 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034989 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 840	20/04/2021	636383 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035357 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 310	12/04/2021	108527 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035358 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 311	15/04/2021	113991 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035359 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 312	15/04/2021	287739 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035360 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 313	15/04/2021	624750 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035361 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 314	15/04/2021	318967 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035362 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 315	15/04/2021	107371 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035363 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 316	15/04/2021	737428 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021035364 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 317	15/04/2021	753644	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035365 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 318	15/04/2021	206247	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035366 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 319	15/04/2021	53743	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035367 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 320	15/04/2021	39023	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035368 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 321	15/04/2021	22646	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035369 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 322	15/04/2021	29254	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035370 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 323	15/04/2021	367559	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035371 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 324	15/04/2021	725211	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035372 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 325	15/04/2021	74370 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021035373 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 326	15/04/2021	249894 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021035375 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 328	15/04/2021	27916 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035374 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 327	15/04/2021	390210 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021035376 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 329	15/04/2021	51894 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035377 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 330	15/04/2021	260932 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035378 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 331	15/04/2021	22646 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035379 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 332	15/04/2021	71657 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035380 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 333	15/04/2021	80106 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035381 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 334	15/04/2021	114806	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035382 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 335	15/04/2021	371776	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035384 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 337	15/04/2021	810737	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035180 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 133	12/04/2021	324607	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035181 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 134	12/04/2021	35678	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035254 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 207	12/04/2021	1146860	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035252 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 205	12/04/2021	59219	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035253 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 206	12/04/2021	37729	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035255 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 208	12/04/2021	52863	01234	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANDORI SIDHWAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN042021035256 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 209 12/04/2021 21334 01234 HEADMASTER, GOVERNMENT HIGH SCHOOL,, PANDORI SIDHWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021035257 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 210 12/04/2021 177744 01101 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021035258 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 211 12/04/2021 216773 01394 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035259 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 212 12/04/2021 225038 01394 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035260 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 213 12/04/2021 351079 01394 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035261 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 214 12/04/2021 371347 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021035262 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 215 12/04/2021 829006 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021035263 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 216 12/04/2021 280813 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA
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

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035271 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	12/04/2021	57048 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035272 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	12/04/2021	11248 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035273 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	12/04/2021	383904 01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021035274 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 227	12/04/2021	21334 01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021035182 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 135	12/04/2021	52294 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035275 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 228	12/04/2021	1322051 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035276 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 229	12/04/2021	1416571 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035277 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 230	12/04/2021	328207 01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021035278 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 231	12/04/2021	411391	01391	HEADMASTER, GOVERNMENT	HIGH SCHOOL, OTHIAN		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035279 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 232	12/04/2021	234860	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021035280 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 233	12/04/2021	211399	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021035281 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 234	12/04/2021	52913	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021035282 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 235	12/04/2021	224191	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021035283 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 236	12/04/2021	168089	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021035284 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 237	12/04/2021	615793	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021035285 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 238	12/04/2021	88816	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021035387 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 340	15/04/2021	81161	01171	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI DASANDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									

VN042021035388 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 341	15/04/2021	287227	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035393 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 346	15/04/2021	747775	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035389 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 342	15/04/2021	164452	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035390 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 343	15/04/2021	889592	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035391 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 344	15/04/2021	1099585	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035392 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 345	15/04/2021	110276	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035394 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 347	15/04/2021	1132310	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035395 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 348	15/04/2021	543547	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035396 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 349	15/04/2021	67939	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 492	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 390761 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021035540 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 493	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 675954 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC			
VN042021035541 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 494	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 320218 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021035542 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 495	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 589873 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021035399 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 352	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 58044 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021035400 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 353	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 520867 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021035401 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 354	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 102486 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021035402 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 355	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 548514 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021035403 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 356	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 507999 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA 4204 DIRECTOR, PUBLIC			

05 EDUCATION	NT V 280	12/04/2021	87155 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035328 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 281	12/04/2021	288414 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035329 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 282	12/04/2021	69691 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035331 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 284	12/04/2021	421968 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035330 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 283	12/04/2021	233778 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035332 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 285	12/04/2021	30617 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035333 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 286	12/04/2021	36647 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035334 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 287	12/04/2021	43260 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035335 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 288	12/04/2021	312771 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035336 01/04/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				241004 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021035337 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				61929 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				SM			
SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION				CCO_ CCO			
PL V VCHR_N VCHR_DT							
NET_AMNT DDO_C NAME							

05 EDUCATION	NT V 294	12/04/2021	454598 01209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021035343 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 296	12/04/2021	111659 01209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021035344 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 297	12/04/2021	67667 01192 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021035345 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 298	12/04/2021	93653 01192 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021035346 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 299	12/04/2021	221024 01192 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021035347 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 300	12/04/2021	20958 01192 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021035348 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 301	12/04/2021	38165 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021035318 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 271	12/04/2021	272393 01210 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, MEHTA NANGAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021035350 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 303	12/04/2021	225534 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021035351 01/04/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 304	12/04/2021	102954	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035352 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 305	12/04/2021	105089	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035353 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 306	12/04/2021	42774	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035354 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 307	12/04/2021	142753	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035355 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 308	12/04/2021	895441	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035658 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 611	19/04/2021	87181	01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021035558 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 511	16/04/2021	215431	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035559 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 512	16/04/2021	471180	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035560 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 513	16/04/2021	635262	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021035561 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 514	16/04/2021	36078	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035562 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 515	16/04/2021	33389	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035563 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 516	16/04/2021	70091	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035564 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 517	16/04/2021	78561	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035566 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 519	16/04/2021	292341	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035565 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 518	16/04/2021	35678	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035567 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 520	16/04/2021	59903	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035568 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 521	16/04/2021	482730	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035569 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

05 EDUCATION	NT V 522	16/04/2021	96131 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021035666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 619	19/04/2021	45077 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021035667 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 620	19/04/2021	503783 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021035668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 621	19/04/2021	363658 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021035669 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 622	19/04/2021	37922 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021035670 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 623	19/04/2021	245669 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021035671 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 624	19/04/2021	20958 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021035672 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 625	19/04/2021	111381 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021035673 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 626	19/04/2021	466316 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021035674 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 627	19/04/2021	451718	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035675 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 628	19/04/2021	50175	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035676 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 629	19/04/2021	150515	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035677 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 630	19/04/2021	1050284	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035678 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 631	19/04/2021	34193	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035679 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 632	19/04/2021	238488	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035383 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 336	15/04/2021	477703	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035385 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 338	15/04/2021	72290	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021035349 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 302	12/04/2021	60509	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
110564 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 585 16/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
298238 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 586 16/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035631 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
22606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 584 16/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035634 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
691602 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 587 16/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035635 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1007713 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 588 16/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035636 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
117133 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 589 16/04/2021

VN042021035637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
174948 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 590 16/04/2021

VN042021035386 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
87184 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 339 15/04/2021

EDUCATION,PUNJAB,

VN042021035638 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

[illegible]

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 483	16/04/2021	1008274	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035531 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 484	16/04/2021	255977	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035532 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 485	16/04/2021	84102	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 592	16/04/2021	216949	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035662 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 615	19/04/2021	108527	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035659 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 612	19/04/2021	230625	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021035660 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 613	19/04/2021	516871	01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021035661 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 614	19/04/2021	232580	01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021035663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 616	19/04/2021	384435	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021035664 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 617	19/04/2021	860530	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035665 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 618	19/04/2021	363450	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035578 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 531	16/04/2021	67736	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ,MATTEWAL		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035579 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 532	16/04/2021	29637	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ,RAYYA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035580 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 533	16/04/2021	60237	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ,RAYYA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035581 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 534	16/04/2021	91410	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035582 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 535	16/04/2021	97212	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035583 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 536	16/04/2021	629962	01232	HEADMASTER,GOVERNMENT HIGH SCHOOL, ,NAUSHERACHEEMA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035584 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 537	16/04/2021	36678	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ,KATRA KARAM SINGH		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021035585 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 538 16/04/2021

556522 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035586 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 539 16/04/2021

252800 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035587 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 540 16/04/2021

295283 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035588 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 541 16/04/2021

75285 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035589 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 542 16/04/2021

35566 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035590 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 543 16/04/2021

34164 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035695 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 648 19/04/2021

94828 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035696 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 649 19/04/2021

277324 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035697 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 650	19/04/2021	466174	01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021035422 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 375	15/04/2021	16720	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035423 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 376	15/04/2021	36333	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035424 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 377	15/04/2021	165190	01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021035425 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 378	15/04/2021	246621	01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021035426 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 379	15/04/2021	564361	01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021035427 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 380	15/04/2021	35256	01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021035428 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 381	15/04/2021	129571	01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021035429 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 382	15/04/2021	544118	01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN042021035430 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 383	15/04/2021	88818 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021035431 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 384	15/04/2021	248098 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021035432 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 385	15/04/2021	1030688 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035404 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 357	15/04/2021	153457 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH								
VN042021035405 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 358	15/04/2021	925562 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035406 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 359	15/04/2021	111381 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021035407 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 360	15/04/2021	444840 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021035543 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 496	16/04/2021	1471206 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035544 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 497	16/04/2021	167220 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021035545 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 498	16/04/2021	105726 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021035546 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 499	16/04/2021	216588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021035548 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 501	16/04/2021	101237 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021035547 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 500	16/04/2021	308840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021035549 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 502	16/04/2021	111909 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021035550 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 503	16/04/2021	746877 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021035551 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 504	16/04/2021	38548 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021035552 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 505	16/04/2021	198729 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021035553 01/04/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 506	16/04/2021	469586	01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035554 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 507	16/04/2021	33793	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035555 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 508	16/04/2021	52396	01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035556 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 509	16/04/2021	87184	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035557 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 510	16/04/2021	280489	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 593	16/04/2021	282050	01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035641 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 594	16/04/2021	237302	01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021035642 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 595	16/04/2021	108775	01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035643 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 596	16/04/2021	60509	01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021035644 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 597	16/04/2021	93359 01407 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLI SAHIB 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035645	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

05 EDUCATION	NT V 598	16/04/2021	767764 01407 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLI SAHIB 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021035646 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 599	16/04/2021	103788 01407 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLI SAHIB 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021035647 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 600	16/04/2021	573972 01407 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLI SAHIB 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021035648 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 601	16/04/2021	60905 01407 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLI SAHIB 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021035650	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 603	16/04/2021	546153 01410 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THOBA 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS (SECONDARY), PUNJAB,

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VN042021035649	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 602	16/04/2021	335232 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035651 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 604	16/04/2021	639214 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035652 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 605	16/04/2021	188359 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035653 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 606	16/04/2021	102316 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035654 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 607	16/04/2021	25684 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035655 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 608	16/04/2021	687354 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035656 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 609	19/04/2021	67667 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021035657 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 610	19/04/2021	156082 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021035463 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 416	15/04/2021	76368 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021035464 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 417	15/04/2021	458656	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035465 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 418	16/04/2021	35049	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035466 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 419	16/04/2021	88816	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035467 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 420	16/04/2021	285540	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035468 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 421	16/04/2021	364726	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035469 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 422	16/04/2021	715056	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035470 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 423	16/04/2021	51894	01346	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035471 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 424	16/04/2021	151689	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ,BUTALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035472 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 425	16/04/2021	239833 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021035473 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 426	16/04/2021	96367 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035474 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 427	16/04/2021	75733 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 562	16/04/2021	20403 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035610 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 563	16/04/2021	267967 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021035611 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 564	16/04/2021	166031 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021035612 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 565	16/04/2021	92695 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021035613 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 566	16/04/2021	446669 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021035614 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 567	16/04/2021	107247 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035615 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 568	16/04/2021		180747	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035616 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 569	16/04/2021		729632	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035617 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 570	16/04/2021		37703	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035618 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 571	16/04/2021		445608	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035619 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 572	16/04/2021		111466	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035620 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 573	16/04/2021		232	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 574	16/04/2021		95077	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 575	16/04/2021		642831	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 576	16/04/2021		384114	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035680 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 633	19/04/2021	68816	01280	PRIINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035681 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 634	19/04/2021	956948	01280	PRIINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035682 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 635	19/04/2021	107152	01280	PRIINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035683 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 636	19/04/2021	478975	01280	PRIINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035684 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 637	19/04/2021	76478	01280	PRIINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035685 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 638	19/04/2021	855501	01280	PRIINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035686 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 639	19/04/2021	371727	01280	PRIINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035687 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 640	19/04/2021	181646	01178	HEADMASTER,GOVERNMENT GIRLS HIGH	SCHOOL,BHAKANA KHURD			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021035688 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 641	19/04/2021	152908	01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035689 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 642	19/04/2021	75789	01346	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035690 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 643	19/04/2021	4477	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035691 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 644	19/04/2021	98159	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021035692 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 645	19/04/2021	759990	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021035693 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 646	19/04/2021	114991	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021035694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 647	19/04/2021	113146	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021035408 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 361	15/04/2021	719098	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035409 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 362	15/04/2021	91244	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021035410 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 363	15/04/2021	224163	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035411 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 364	15/04/2021	797160	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035412 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 365	15/04/2021	1036768	01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035413 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 366	15/04/2021	890474	01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035415 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 368	15/04/2021	260524	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035414 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 367	15/04/2021	56159	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035416 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 369	15/04/2021	53263	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035417 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 370	15/04/2021	358235	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035418 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 371	15/04/2021	755015	01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA		

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

VN042021035575 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 528 16/04/2021 72519 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN042021035577 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 530 16/04/2021 459210 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN042021035576 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 529 16/04/2021 62312 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN042021035506 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 459 16/04/2021 99517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021035507 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 460 16/04/2021 85768 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021035508 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 461 16/04/2021 928034 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021035509 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 462 16/04/2021 686198 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021035510 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 463	16/04/2021	35704 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035511 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 464	16/04/2021	23507 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035512 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 465	16/04/2021	275219 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035513 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 466	16/04/2021	103788 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035514 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 467	16/04/2021	533642 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035515 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 468	16/04/2021	79404 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021034853 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 739	20/04/2021	317394 01420 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021034854 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 740	20/04/2021	58138 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021034855 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 741	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC			
				312148	01310		
VN042021034856 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 742	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC			
				330315	01310		
VN042021034857 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 743	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
				104367	01280		
VN042021034858 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 744	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
				51292	01280		
VN042021034859 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 745	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
				47456	01280		
VN042021034860 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 746	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
				83968	01280		
VN042021034861 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 747	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
				145496	01280		
VN042021034862 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 748	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
				56181	01280		
VN042021034863 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 749	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
				1069265	01280		

VN042021034864 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 750	20/04/2021	358575	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034868 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 754	20/04/2021	349414	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034865 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 751	20/04/2021	129360	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034866 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 752	20/04/2021	94191	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034867 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 753	20/04/2021	52375	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034869 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 755	20/04/2021	1082671	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035438 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 391	15/04/2021	258603	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035439 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 392	15/04/2021	170818	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035440 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 393	15/04/2021	36313 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035441 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 394	15/04/2021	142867 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035442 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 395	15/04/2021	42577 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035443 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 396	15/04/2021	563199 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035444 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 397	15/04/2021	44781 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035445 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 398	15/04/2021	87155 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035446 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 399	15/04/2021	1094502 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035447 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 400	15/04/2021	87184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035448 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 401	15/04/2021	237167 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035449 01/04/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 402	15/04/2021	323788	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035450 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 403	15/04/2021	28593	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035451 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 404	15/04/2021	207976	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035454 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 407	15/04/2021	171285	01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035591 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 544	16/04/2021	378899	01322 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 545	16/04/2021	85416	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 546	16/04/2021	52496	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035594 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 547	16/04/2021	36747	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035595 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 548	16/04/2021	73093	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021035596 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 549	16/04/2021		95325	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035597 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 550	16/04/2021		87184	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 551	16/04/2021		484558	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035599 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 552	16/04/2021		503455	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035600 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 553	16/04/2021		32822	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035601 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 554	16/04/2021		101065	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035603 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 556	16/04/2021		151234	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035602 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 555	16/04/2021		108527	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035604 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 557	16/04/2021	183458 01195 HEADMASTER, GOVERNMENT HIGH SCHOOL, TIMOWAL	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021035605 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 558	16/04/2021	287928 01195 HEADMASTER, GOVERNMENT HIGH SCHOOL, TIMOWAL	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021035607 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 560	16/04/2021	244774 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						
VN042021035606 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 559	16/04/2021	69691 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						
VN042021035608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 561	16/04/2021	248671 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						
VN042021035455 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 408	15/04/2021	623209 01374 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND, AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021035460 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 413	15/04/2021	556256 01402 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021035461 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 414	15/04/2021	142076 01402 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021035462 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 415	15/04/2021	230142 01369 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR, AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 167	12/04/2021	157845 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021035215 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 168	12/04/2021	182043 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
VN042021035216 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 169	12/04/2021	290606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
VN042021035217 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 170	12/04/2021	673885 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
VN042021034891 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 777	20/04/2021	93371 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	4204 DIRECTOR, PUBLIC	
VN042021034892 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 778	20/04/2021	435535 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	4204 DIRECTOR, PUBLIC	
VN042021034893 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 779	20/04/2021	75733 01233 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANJWAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021034894 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 780	20/04/2021	76455 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021034895 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 781	20/04/2021	37663 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021034896 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 782	20/04/2021	483882	01233	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANJWAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034897 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 783	20/04/2021	454152	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034898 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 784	20/04/2021	113769	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034899 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 785	20/04/2021	389769	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034900 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 786	20/04/2021	128059	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034901 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 787	20/04/2021	933532	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034902 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 788	20/04/2021	69011	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034903 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 789	20/04/2021	421976	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034904 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 790	20/04/2021	70743	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021034905 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 791	20/04/2021	27635	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021034906 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 792	20/04/2021	564576	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021034907 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 793	20/04/2021	90896	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035624 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	16/04/2021	113349	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	16/04/2021	49692	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035625 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	16/04/2021	102764	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	16/04/2021	41545	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035628 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	16/04/2021	1313219	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021035629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021035483 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 436	16/04/2021	709538	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035484 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 437	16/04/2021	420776	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035485 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 438	16/04/2021	71243	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035486 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 439	16/04/2021	255096	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035487 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 440	16/04/2021	49619	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035488 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 441	16/04/2021	44710	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035489 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 442	16/04/2021	70091	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035490 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 443	16/04/2021	180544	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035491 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 444	16/04/2021	627461	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL			

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021035493 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 446 16/04/2021

157112 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035492 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 445 16/04/2021

57072 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035494 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 447 16/04/2021

47914 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035495 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 448 16/04/2021

414813 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035496 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 449 16/04/2021

31783 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021035497 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 450 16/04/2021

487018 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035498 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 451 16/04/2021

44145 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035499 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 452 16/04/2021

77662 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035500 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</
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VN042021034914 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 800	20/04/2021	908284 01174 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA JAHAL
			4204 DIRECTOR, PUBLIC

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

VN042021034949	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	

[illegible]

VN042021034958 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 664	19/04/2021	266148 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021034959 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 665	19/04/2021	34927 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021034960 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 666	19/04/2021	1009520 01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021034961 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 667	19/04/2021	92331 01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021034962 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 668	19/04/2021	237732 01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021034963 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 669	19/04/2021	60509 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021034964 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 670	19/04/2021	35678 01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021034965 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 671	19/04/2021	10815 01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021034966 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION NT V 672 19/04/2021 21958 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021034870 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 756 20/04/2021 102929 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 109 GOVERNMENT SECONDARY SCHOOLS
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

VN042021034871 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 757 20/04/2021 53447 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 109 GOVERNMENT SECONDARY SCHOOLS
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

VN042021034872 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 758 20/04/2021 207345 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 109 GOVERNMENT SECONDARY SCHOOLS
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

VN042021034873 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 759 20/04/2021 272317 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 109 GOVERNMENT SECONDARY SCHOOLS
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

VN042021034874 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 760 20/04/2021 35678 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 109 GOVERNMENT SECONDARY SCHOOLS
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

VN042021034875 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 761 20/04/2021 33673 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 109 GOVERNMENT SECONDARY SCHOOLS
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

VN042021034876 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 762 20/04/2021 105676 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 109 GOVERNMENT SECONDARY SCHOOLS
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

VN042021034877 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 763 20/04/2021 834559 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 109 GOVERNMENT SECONDARY SCHOOLS
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

VN042021034878 01/04/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 764	20/04/2021	663200 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034880 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 766	20/04/2021	148025 01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034879 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 765	20/04/2021	41203 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034881 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 767	20/04/2021	276749 01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034882 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 768	20/04/2021	319156 01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034883 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 769	20/04/2021	653403 01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021034884 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 770	20/04/2021	205822 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034885 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 771	20/04/2021	907242 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034886 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 772	20/04/2021	48534 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021034887 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 773	20/04/2021	21700	01130	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034888 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 774	20/04/2021	118976	01144	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO NANGA,ASR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034889 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 775	20/04/2021	375622	01144	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO NANGA,ASR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034890 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 776	20/04/2021	442315	01144	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO NANGA,ASR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035183 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 136	12/04/2021	516701	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035184 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 137	12/04/2021	21568	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035185 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 138	12/04/2021	95328	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035186 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 139	12/04/2021	35734	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035187 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 140	12/04/2021	228478 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021035188 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 141	12/04/2021	108361 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035189 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 142	12/04/2021	191849 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035190 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 143	12/04/2021	251600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035191 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 144	12/04/2021	479808 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035192 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 145	12/04/2021	481352 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035193 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 146	12/04/2021	77619 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035194 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 147	12/04/2021	736382 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035195 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 148	12/04/2021	384473 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021035196 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 149	12/04/2021	1223906 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035197 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 150	12/04/2021	49941 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035199 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 152	12/04/2021	25774 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035855 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1113	28/04/2021	40629 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035856 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1114	28/04/2021	37047 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035857 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1115	28/04/2021	53559 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035858 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1116	28/04/2021	405228 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035859 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1117	28/04/2021	102341 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035860 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1118	28/04/2021	20377 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC		

VN042021035861 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

36078 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

VN042021035919 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

62709 01953 HEADMASTER, GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR, BABA BAKLA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042021035916 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

55055 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021035917 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

61900 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021035918 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

207254 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021035921 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

72282 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
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GR GRANT_DESCRIPTION

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VN042021035922 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1024	23/04/2021	52949	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035923 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1025	23/04/2021	506742	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035924 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1026	23/04/2021	124624	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035925 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1027	23/04/2021	99483	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035926 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1028	23/04/2021	110911	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035927 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1029	23/04/2021	229624	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035928 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1030	23/04/2021	121210	01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035929 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1031	23/04/2021	386998	01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035931 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1033	23/04/2021	245015	01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035930 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	23/04/2021	139692	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035932 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1034	23/04/2021	921225	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035933 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1035	23/04/2021	156633	01939	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021035934 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1036	23/04/2021	145536	01939	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021035941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1043	23/04/2021	100124	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021035942 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1044	23/04/2021	185379	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021034908 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 794	20/04/2021	151135	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034909 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 795	20/04/2021	161749	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034910 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021035223 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 176	12/04/2021	73127	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035224 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 177	12/04/2021	119162	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035225 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 178	12/04/2021	137793	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035226 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 179	12/04/2021	108162	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035227 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 180	12/04/2021	81757	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035228 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 181	12/04/2021	36333	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035229 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 182	12/04/2021	417588	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021035230 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 183	12/04/2021	108139	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035231 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 184	12/04/2021	199153	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021035232 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 185	12/04/2021	103285	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021035233 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 186	12/04/2021	277386	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021035234 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 187	12/04/2021	651879	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021035235 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 188	12/04/2021	31310	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021035236 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 189	12/04/2021	34193	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021035237 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 190	12/04/2021	81771	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021035238 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 191	12/04/2021	126460	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021035239 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 192	12/04/2021	213546	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021035240 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021035954 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1056	26/04/2021	212304 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035955 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1057	26/04/2021	96131 01229	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035956 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1058	26/04/2021	307384 01229	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035957 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1059	26/04/2021	50214 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035958 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1060	26/04/2021	108805 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035959 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1061	26/04/2021	639587 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035960 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1062	26/04/2021	1283204 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035963 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1065	26/04/2021	1037781 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035962 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 1064	26/04/2021	210219 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035961 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1063	26/04/2021	56808 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035964 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1066	26/04/2021	10815 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035965 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1067	26/04/2021	331797 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035966 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1068	26/04/2021	432545 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035967 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1069	26/04/2021	19268 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035739 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 42	09/04/2021	336063 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035742 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 45	09/04/2021	702657 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021035743 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 46	09/04/2021	579822 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

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05 EDUCATION	NT V 65	09/04/2021	105300 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021035764 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 67	09/04/2021	721611 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021035765 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 68	09/04/2021	845221 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021035863 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1121	28/04/2021	183513 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021034967 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 673	19/04/2021	963882 01150 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOT BABA DEEP SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021034968 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 674	19/04/2021	983823 01119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALAO MANDI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021034969 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 675	19/04/2021	111354 01099 HEADMASTER, GOVERNMENT HIGH SCHOOL, AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021034970 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 676	19/04/2021	177097 01099 HEADMASTER, GOVERNMENT HIGH SCHOOL, AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021034971 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 677	19/04/2021	305408 01099 HEADMASTER, GOVERNMENT HIGH SCHOOL, AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021034972 01/04/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 678	19/04/2021	29009 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021034973 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 679	19/04/2021	51894 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021034974 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 680	19/04/2021	476224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034975 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 681	19/04/2021	478377 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021034976 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 682	19/04/2021	120576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034977 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 683	19/04/2021	51894 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021034978 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 684	19/04/2021	124624 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021034979 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 685	19/04/2021	227903 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021034980 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 831	20/04/2021	1624359 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021035834 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1092	27/04/2021	86984	01207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035835 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1093	27/04/2021	30445	01207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035832 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1090	27/04/2021	21630	01207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035833 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1091	27/04/2021	81642	01207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035836 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1094	27/04/2021	1747164	01207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035837 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1095	27/04/2021	424996	01142 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHAJANA BAZAR, ASR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035838 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1096	27/04/2021	816613	01207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035839 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1097	27/04/2021	577875	01207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035840 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1098	27/04/2021	110585 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021035841 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1099	27/04/2021	269042 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035842 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1100	27/04/2021	203262 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035843 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1101	27/04/2021	10055 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035844 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1102	27/04/2021	717373 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035845 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1103	27/04/2021	1212098 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021035846 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1104	27/04/2021	121517 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021035847 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1105	27/04/2021	177636 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021035848 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1106	27/04/2021	87181 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021035849 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1107	27/04/2021	67777	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035850 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1108	27/04/2021	202762	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035851 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1109	27/04/2021	359012	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035852 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1110	27/04/2021	366877	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035853 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1111	27/04/2021	52863	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035854 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1112	27/04/2021	61900	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035896 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1154	29/04/2021	143470	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035897 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1155	29/04/2021	583633	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035898 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1156	29/04/2021	663866	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035899 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1157	29/04/2021	1142295	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035900 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1158	30/04/2021	140115	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035901 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1159	26/04/2021	472001	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035902 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1160	26/04/2021	52863	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035903 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1161	26/04/2021	51359	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035904 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1162	26/04/2021	48619	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035905 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1163	26/04/2021	73113	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035906 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1164	26/04/2021	331614	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035907 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1165	26/04/2021	35182 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035908 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1166	26/04/2021	402865 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035909 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1167	23/04/2021	30929 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035910 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1168	23/04/2021	158989 01178	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAKANA KHURD				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021035914 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1016	23/04/2021	74187 01100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEELLOWAL PACCA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021035915 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1017	23/04/2021	32445 01100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEELLOWAL PACCA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021035806 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 109	09/04/2021	100873 01177	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ATTARI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021035807 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 110	09/04/2021	175286 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035808 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 111	09/04/2021	556098 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				

VN042021035809	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 112	09/04/2021	67442	01937	HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021035810	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	113	09/04/2021	295733	01364	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, AMRITSAR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,									

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VN042021035811	01/04/2021	N DC08 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 114	09/04/2021	357298	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR					
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												

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VN042021035813	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05	EDUCATION	NT V	1071	26/04/2021	88617	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021035814	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05	EDUCATION	NT	V	1072	26/04/2021	322504	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021035815	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1073	26/04/2021	75255 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021035943 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1045	23/04/2021	500695 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035944 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1046	23/04/2021	35966 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035945 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1047	23/04/2021	116707 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035946 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1048	23/04/2021	941124 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035947 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1049	26/04/2021	111381 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035948 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1050	26/04/2021	262054 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035949 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1051	26/04/2021	188364 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035950 01/04/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1052	26/04/2021	40335 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021035862 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1120	28/04/2021	1001649	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035951 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1053	26/04/2021	362051	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035712 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	09/04/2021	103606	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035713 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	09/04/2021	48905	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035714 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	09/04/2021	607326	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035715 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	09/04/2021	427441	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035716 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	09/04/2021	508048	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035719 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	09/04/2021	113173	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 23	09/04/2021	375947	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021035721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 24	09/04/2021	96933 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035722 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 25	09/04/2021	476914 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035723 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 26	09/04/2021	1451465 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035724 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 27	09/04/2021	45452 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035725 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 28	09/04/2021	448389 01308	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035726 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 29	09/04/2021	55180 01308	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035727 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 30	09/04/2021	797515 01308	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035728 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 31	09/04/2021	106946 01308	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035729 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	

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VN042021035738 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 41	09/04/2021	190752	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035952 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1054	26/04/2021	360898	01774	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021035953 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1055	26/04/2021	30700	01774	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034939 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 825	20/04/2021	31713	01101	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021034940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 826	20/04/2021	88609	01127	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 827	20/04/2021	78822	01127	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034942 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 828	20/04/2021	309988	01127	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034943 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 829	20/04/2021	1160838	01127	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034944 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 830	20/04/2021	85601 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021034999 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 850	20/04/2021	69102 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035000 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 851	20/04/2021	195252 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035001 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 852	20/04/2021	456184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035002 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 853	20/04/2021	617721 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035003 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 854	20/04/2021	31913 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035004 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 855	20/04/2021	51894 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035005 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 856	20/04/2021	76952 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035006 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 857	20/04/2021	242747 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021035007 01/04/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 858	20/04/2021	312770	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035008 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 859	20/04/2021	101202	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035009 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 860	20/04/2021	146173	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035010 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 861	20/04/2021	532589	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035011 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 862	20/04/2021	28748	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035012 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 863	20/04/2021	66959	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035013 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 864	20/04/2021	5044	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035014 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 865	20/04/2021	102954	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035015 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 866	20/04/2021	93994	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1128	28/04/2021	152313	01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035871 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1129	28/04/2021	20958	01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035872 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1130	28/04/2021	72740	01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035874 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1132	28/04/2021	116530	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035875 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1133	28/04/2021	305856	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035876 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1134	28/04/2021	337180	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035877 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1135	28/04/2021	294451	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035878 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1136	28/04/2021	34271	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021035879 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1137	28/04/2021	91335	01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		

VN042021035880 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	28/04/2021	729221	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035881 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1139	28/04/2021	46792	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035882 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	28/04/2021	72513	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035883 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	28/04/2021	186426	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035884 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	28/04/2021	682019	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035885 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	28/04/2021	28343	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035886 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1144	28/04/2021	28371	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035888 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1146	29/04/2021	669819	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021035889 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1147	29/04/2021	1243177 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021035766 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 69	09/04/2021	569391 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204 DIRECTOR, PUBLIC	
VN042021035767 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 70	09/04/2021	231734 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204 DIRECTOR, PUBLIC	
VN042021035768 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 71	09/04/2021	99214 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204 DIRECTOR, PUBLIC	
VN042021035769 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 72	09/04/2021	46779 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204 DIRECTOR, PUBLIC	
VN042021035770 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 73	09/04/2021	113709 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021035771 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 74	09/04/2021	80106 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021035772 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 75	09/04/2021	487876 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021035773 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 76	09/04/2021	410682 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021035775 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 78	09/04/2021	32657 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035774 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 77	09/04/2021	585341 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035776 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 79	09/04/2021	34297 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035890 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1148	29/04/2021	88374 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035891 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1149	29/04/2021	950547 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035892 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1150	29/04/2021	58504 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035893 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	29/04/2021	36302 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035894 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	29/04/2021	35345 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035895 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	29/04/2021	120884 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035078 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 929 22/04/2021

113953

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035079 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 930 22/04/2021

113991

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035080 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 931 22/04/2021

362102

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035081 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 932 22/04/2021

42083

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035082 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 933 22/04/2021

20338

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035083 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 934 22/04/2021

1126324

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035084 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 935 22/04/2021

1133443

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035086 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 937 22/04/2021

110564

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035087 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 938	22/04/2021	744985	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021035088 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 939	22/04/2021	213855	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021035089 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 940	22/04/2021	692340	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021035090 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 941	22/04/2021	636478	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021035091 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 942	22/04/2021	458533	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021035092 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 943	22/04/2021	38902	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021035093 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 944	22/04/2021	23931	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021035094 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 945	22/04/2021	21363	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021035095 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 946	22/04/2021	333306	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							

VN042021035096 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 947	22/04/2021	474067	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021035097 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 948	22/04/2021	96131	01328	HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA,AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035098 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 949	22/04/2021	318807	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035099 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 950	22/04/2021	260921	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035101 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 952	22/04/2021	262682	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021035102 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 953	22/04/2021	103788	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021035103 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 954	22/04/2021	51894	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021035104 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 955	22/04/2021	128195	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021035137 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 988	23/04/2021	120577	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA			

EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

[illegible]

VN042021035816	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION	NT V 1074	26/04/2021		59364	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR			
								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											

[illegible]

VN042021035819	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 1077	26/04/2021	21630	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL			
		INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			

[illegible]

VN042021035821	01/04/2021	N	DC08	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	1079	26/04/2021	63109	01209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					

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VN042021035823 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1081	27/04/2021	546084 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035824 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1082	27/04/2021	33709 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035825 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1083	27/04/2021	526306 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035826 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1084	27/04/2021	32588 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035827 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1085	27/04/2021	57726 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035828 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1086	27/04/2021	48816 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035829 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1087	27/04/2021	354326 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035830 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1088	27/04/2021	506049 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021035831 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1089	27/04/2021	120607 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN		

INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021034916	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05	EDUCATION	NT	V	802	20/04/2021	355775	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021034917	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05	EDUCATION	NT	V	803	20/04/2021	1391714	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021034918	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05	EDUCATION	NT	V	804	20/04/2021	57072	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021034919	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05	EDUCATION	NT	V	805	20/04/2021	302742	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021034920	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05	EDUCATION	NT	V	806	20/04/2021	1432960	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021034921	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05	EDUCATION	NT	V	807	20/04/2021	733814	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021034922	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05	EDUCATION	NT	V	808	20/04/2021	110564	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021034923	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05	EDUCATION	NT	V	809	20/04/2021	1085434	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021034924	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 810	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 361995 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC			
VN042021034925 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 811	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 348988 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC			
VN042021034926 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 812	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 690150 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC			
VN042021034927 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 813	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 95338 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021034928 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 814	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 70906 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021034929 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 815	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 522418 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021034930 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 816	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 464472 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021034931 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 817	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 268852 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021034932 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 818	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 72031 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021034933	01/04/2021	N	DC08	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	819	20/04/2021	813738	01148	HEADMASTER, GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021034934	01/04/2021	N	DC08	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	820	20/04/2021	67128	01148	HEADMASTER, GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021034935	01/04/2021	N	DC08	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	821	20/04/2021	690152	01101	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021034936	01/04/2021	N	DC08	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	822	20/04/2021	94866	01101	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021034937	01/04/2021	N	DC08	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	823	20/04/2021	58044	01101	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021034938	01/04/2021	N	DC08	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	824	20/04/2021	75133	01101	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021035067	01/04/2021	N	DC08	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	918	22/04/2021	749333	01393	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021035068	01/04/2021	N	DC08	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	919	22/04/2021	830837	01393	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021035069	01/04/2021	N	DC08	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 920	22/04/2021	493235 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035070 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 921	22/04/2021	42246 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035071 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 922	22/04/2021	28343 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035106 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 957	22/04/2021	72795 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021035107 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 958	22/04/2021	156082 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021035108 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 959	22/04/2021	120585 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021035109 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 960	22/04/2021	95965 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021035110 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 961	22/04/2021	148471 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021035111 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 962	22/04/2021	108527 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021035112 01/04/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 963	22/04/2021	95300	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035113 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 964	22/04/2021	434842	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035114 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 965	22/04/2021	520456	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035115 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 966	22/04/2021	476063	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035116 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 967	22/04/2021	517630	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035117 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 968	22/04/2021	248270	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035118 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 969	22/04/2021	61929	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035119 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 970	22/04/2021	96075	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035120 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 971	22/04/2021	462343	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

VN042021035121 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 972	22/04/2021		268978	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035122 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 973	22/04/2021		40438	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035123 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 974	22/04/2021		408444	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035124 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 975	22/04/2021		720938	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035125 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 976	22/04/2021		74714	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035126 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 977	22/04/2021		35594	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035127 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 978	22/04/2021		42221	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035020 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 871	20/04/2021		50152	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035021 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 872	20/04/2021	95362 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021035022 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
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	05 EDUCATION	NT V 873	20/04/2021	110564 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021035023 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
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	05 EDUCATION	NT V 874	20/04/2021	487901 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021035024 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
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	05 EDUCATION	NT V 875	20/04/2021	34812 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021035025 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
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	05 EDUCATION	NT V 876	20/04/2021	122941 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021035026 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
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	05 EDUCATION	NT V 877	20/04/2021	602405 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021035027 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
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	05 EDUCATION	NT V 878	20/04/2021	24199 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021035028 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
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	05 EDUCATION	NT V 879	20/04/2021	41484 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021035029 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
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	05 EDUCATION	NT V 880	20/04/2021	625094 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

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

EDUCATION, PUNJAB,	05 EDUCATION	NT V 887	20/04/2021	239709 01361 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGDEV KHURD, AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021035037 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 888	20/04/2021	411180 01361 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGDEV KHURD, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021035039 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 890	20/04/2021	333960 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021035040 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 891	20/04/2021	267031 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021035041 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 892	20/04/2021	74444 01177 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ATTARI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021035042 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 893	20/04/2021	108445 01366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021035043 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 894	20/04/2021	79165 01366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021035044 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 895	20/04/2021	482495 01150 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOT BABA DEEP SINGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021035045 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 896	20/04/2021	429874 01374 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021035046 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 897	20/04/2021	63088	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035047 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 898	20/04/2021	31197	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035048 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 899	20/04/2021	85708	01951	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021035049 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 900	20/04/2021	425814	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035050 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 901	20/04/2021	778923	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035051 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 902	20/04/2021	668859	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035072 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 923	22/04/2021	57071	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035073 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 924	22/04/2021	96893	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035074 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 925	22/04/2021	589110	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035075 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 926	22/04/2021		1180359	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035076 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 927	22/04/2021		47292	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035077 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 928	22/04/2021		201360	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035128 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 979	22/04/2021		102954	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035129 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 980	22/04/2021		178673	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035130 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 981	22/04/2021		285781	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035131 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 982	22/04/2021		463051	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035132 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 983	22/04/2021		596722	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021035133 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021035202 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 155	12/04/2021	395638	01090	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), ,AMRITSAR				
(C), PUNJAB, , CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035203 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 156	12/04/2021	391734	01090	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), ,AMRITSAR				
(C), PUNJAB, , CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035204 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 157	12/04/2021	84094	01090	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), ,AMRITSAR				
(C), PUNJAB, , CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035205 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 158	12/04/2021	523143	01090	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), ,AMRITSAR				
(C), PUNJAB, , CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035206 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 159	12/04/2021	254107	01090	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), ,AMRITSAR				
(C), PUNJAB, , CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035207 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 160	12/04/2021	3927005	01090	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), ,AMRITSAR				
(C), PUNJAB, , CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035208 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 161	12/04/2021	60183	01090	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), ,AMRITSAR				
(C), PUNJAB, , CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035209 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 162	12/04/2021	482112	01090	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), ,AMRITSAR				
(C), PUNJAB, , CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021035911 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1013	23/04/2021	121815	01136	PRINCIPAL, DIET, , VERKA				

INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035912 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202	GENERAL EDUCATION		02
DIETS)					109 GOVERNMENT SECONDARY SCHOOLS				
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1014	23/04/2021	48593	01136	PRINCIPAL,DIET,,VERKA
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035913 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202	GENERAL EDUCATION		02
DIETS)					109 GOVERNMENT SECONDARY SCHOOLS				
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1015	23/04/2021	145673	01136	PRINCIPAL,DIET,,VERKA
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035160 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202	GENERAL EDUCATION		02
DIETS)					109 GOVERNMENT SECONDARY SCHOOLS				
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1011	23/04/2021	109796	01136	PRINCIPAL,DIET,,VERKA
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035161 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202	GENERAL EDUCATION		02
DIETS)					109 GOVERNMENT SECONDARY SCHOOLS				
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1012	23/04/2021	284808	01136	PRINCIPAL,DIET,,VERKA
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035138 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 989	23/04/2021	325888	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021035140 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 991	23/04/2021	364638	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021035144 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 995	23/04/2021	22606	01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021035139 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 990	23/04/2021	1071010	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021035141 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
				01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 992	23/04/2021	355968				
VN042021035142 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 993	23/04/2021	80282	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035143 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 994	23/04/2021	158825	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035145 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 996	23/04/2021	520051	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021035146 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 997	23/04/2021	102954	01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035147 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 998	23/04/2021	141989	01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035148 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 999	23/04/2021	482053	01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035149 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 1000	23/04/2021	1980708	01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021035150 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 1001	23/04/2021	37305	01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021035151	01/04/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 1002	23/04/2021	731140	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR				
									4204 DIRECTOR, PUBLIC	

[illegible][illegible]

VN042021035153	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	1004	23/04/2021	22646	01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	
								4204 DIRECTOR, PUBLIC	

[illegible][illegible]

VN042021035156	01/04/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 1007	23/04/2021	139748	01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE				
							4204 DIRECTOR, PUBLIC		

VN042021035157 01/04/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1008	23/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 435653 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC			
VN042021035158 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1009	23/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 192989 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC			
VN042021035159 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1010	23/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 472600 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC			
VN042021035052 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 903	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 88430 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021035053 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 904	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 321320 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021035054 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 905	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 53447 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC			
VN042021035055 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 906	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 596382 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021035056 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 907	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 57022 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021035057 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				02
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 908	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 80394 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021035058 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 909	20/04/2021	33166 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021035059 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 910	20/04/2021	411241 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021035060 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 911	22/04/2021	35453 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035061 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 912	22/04/2021	45522 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035062 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 913	22/04/2021	247565 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035063 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 914	22/04/2021	106126 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035064 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 915	22/04/2021	45202 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035065 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 916	22/04/2021	147101 01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021035066 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION		NT V 917	22/04/2021	295199 01393	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJASANSI	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021049706	01/04/2021 N DC08 A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 8	07/04/2021	209234 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	
STATIONERY, PUNJAB,					2901 CONTROLLER, PRINTING &	
VN042021049714	01/04/2021 N DC08 A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD					103 GOVERNMENT PRESSES	
					01 GOVERNMENT PRESSES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 16	07/04/2021	159002 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	
STATIONERY, PUNJAB,					2901 CONTROLLER, PRINTING &	
VN042021049704	01/04/2021 N DC08 A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 6	07/04/2021	103087 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	
STATIONERY, PUNJAB,					2901 CONTROLLER, PRINTING &	
VN042021049703	01/04/2021 N DC08 A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 5	07/04/2021	52033 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	
STATIONERY, PUNJAB,					2901 CONTROLLER, PRINTING &	
VN042021049702	01/04/2021 N DC08 A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 4	07/04/2021	321218 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	
STATIONERY, PUNJAB,					2901 CONTROLLER, PRINTING &	
VN042021049701	01/04/2021 N DC08 A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 3	07/04/2021	506875 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	
STATIONERY, PUNJAB,					2901 CONTROLLER, PRINTING &	
VN042021049700	01/04/2021 N DC08 A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 2	07/04/2021	210948 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	
STATIONERY, PUNJAB,					2901 CONTROLLER, PRINTING &	
VN042021049707	01/04/2021 N DC08 A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD					103 GOVERNMENT PRESSES	
					01 GOVERNMENT PRESSES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 9	07/04/2021	776470 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	
STATIONERY, PUNJAB,					2901 CONTROLLER, PRINTING &	
VN042021049711	01/04/2021 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			
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 13	07/04/2021	98584 03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT,	2901 CONTROLLER, PRINTING &	
STATIONERY, PUNJAB,							
VN042021049712 01/04/2021 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			
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 14	07/04/2021	462697 03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT,	2901 CONTROLLER, PRINTING &	
STATIONERY, PUNJAB,							
VN042021049713 01/04/2021 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			
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 15	07/04/2021	14863 03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT,	2901 CONTROLLER, PRINTING &	
STATIONERY, PUNJAB,							
VN042021049708 01/04/2021 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			
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 10	07/04/2021	1052265 03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT,	2901 CONTROLLER, PRINTING &	
STATIONERY, PUNJAB,							
VN042021049699 01/04/2021 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			
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 1	07/04/2021	175779 03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT,	2901 CONTROLLER, PRINTING &	
STATIONERY, PUNJAB,							
VN042021049716 01/04/2021 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			
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 18	22/04/2021	149625 03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT,	2901 CONTROLLER, PRINTING &	
STATIONERY, PUNJAB,							
VN042021049710 01/04/2021 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			
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 12	07/04/2021	58079 03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT,	2901 CONTROLLER, PRINTING &	
STATIONERY, PUNJAB,							
VN042021049709 01/04/2021 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			
				01 SALARIES			
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 11	07/04/2021	479388 03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT,	2901 CONTROLLER, PRINTING &	
STATIONERY, PUNJAB,							
VN042021049715 01/04/2021 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			
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 17	07/04/2021	22379 03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT,	2901 CONTROLLER, PRINTING &	
STATIONERY, PUNJAB,							

VN042021049705	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
CHANDIGARH, CHANDIGARH						39	PRINTING AND STATIONERY	NT V 7	07/04/2021	770833	03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING &
STATIONERY, PUNJAB,												
VN042021036740	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0300	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 12	26/04/2021	391250	03098	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN042021036739	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0300	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 11	22/04/2021	26365	03098	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN042021036738	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0300	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 10	22/04/2021	46626	03098	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN042021036737	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0300	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 9	22/04/2021	322412	03098	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN042021036736	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0300	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 8	22/04/2021	585777	03098	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN042021036735	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0300	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 7	22/04/2021	1103113	03098	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN042021036734	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0300	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 6	22/04/2021	87153	03098	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN042021036733	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	
LANGUAGE DEVELOPMENT						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD						

PUNJAB, CHANDIGARH, CHANDIGARH LANGUAGES, PUNJAB, PATIALA	05 EDUCATION	NT V 5	09/04/2021	21509 03109	01 SALARIES DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,		3801 DIRECTOR,	
VN042021036732 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		0300	2202 GENERAL EDUCATION		01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	05
PUNJAB, CHANDIGARH, CHANDIGARH LANGUAGES, PUNJAB, PATIALA	05 EDUCATION	NT V 4	09/04/2021	106301 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,		3801 DIRECTOR,	
VN042021036731 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		0300	2202 GENERAL EDUCATION		01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	05
PUNJAB, CHANDIGARH, CHANDIGARH LANGUAGES, PUNJAB, PATIALA	05 EDUCATION	NT V 3	09/04/2021	167786 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,		3801 DIRECTOR,	
VN042021036729 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		0300	2202 GENERAL EDUCATION		01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	05
PUNJAB, CHANDIGARH, CHANDIGARH LANGUAGES, PUNJAB, PATIALA	05 EDUCATION	NT V 1	09/04/2021	44115 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,		3801 DIRECTOR,	
VN042021036730 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		0300	2202 GENERAL EDUCATION		01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	05
PUNJAB, CHANDIGARH, CHANDIGARH LANGUAGES, PUNJAB, PATIALA	05 EDUCATION	NT V 2	09/04/2021	115623 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,		3801 DIRECTOR,	
VN042021049688 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 3	09/04/2021	303000 03273	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO			
VN042021049687 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 2	09/04/2021	42113 03273	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO			
VN042021049686 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 1	09/04/2021	144465 03273	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO			
VN042021049694 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES		800 OTHER EXPENDITURE	80
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 9	09/04/2021	54070 03273	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO			

VN042021049698 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION			003 TRAINING AND EDUCATION	80
					01 TRAINING AND EDUCATION	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
29 TRANSPORT	NT V 13	30/04/2021	3102900	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN042021049692 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
29 TRANSPORT	NT V 7	09/04/2021	373819	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN042021049691 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
29 TRANSPORT	NT V 6	09/04/2021	71602	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN042021049690 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
29 TRANSPORT	NT V 5	09/04/2021	1098533	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN042021049689 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
29 TRANSPORT	NT V 4	09/04/2021	248080	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN042021049693 01/04/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
29 TRANSPORT	NT V 8	09/04/2021	31905	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN042021025182 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0500	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 11	07/04/2021	47759	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021025181 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0500	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 10	07/04/2021	57830	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021025183 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0500	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 12	07/04/2021	37722	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

VN042021025704 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 343 12/04/2021 108848 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025705 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 344 12/04/2021 278853 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025706 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 345 12/04/2021 78113 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025708 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 347 12/04/2021 261905 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

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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

VN042021025709 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 348 12/04/2021 168626 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025710 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 349 12/04/2021 104188 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025711 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 350	12/04/2021		9822 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025714 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 353	12/04/2021		163040 05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025715 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 354	12/04/2021		333235 05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025716 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 355	12/04/2021		45683 05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025717 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 356	12/04/2021		59909 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025719 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 358	12/04/2021		568626 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025718 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 357	12/04/2021		23953 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 223	12/04/2021		111769 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 224	12/04/2021		645488 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021025722 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 225 12/04/2021 299941 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021025723 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 226 12/04/2021 111325 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
4204 DIRECTOR, PUBLIC

SAHIB
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025724 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 227 12/04/2021 342034 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021025726 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 229 12/04/2021 44881 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021025725 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 228 12/04/2021 11780 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021025728 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 231 12/04/2021 44003 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025730 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 233 12/04/2021 413976 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025732 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 235 12/04/2021 144178 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025734 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 237	12/04/2021	51894	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021025733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 236	12/04/2021	87181	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021025735 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 238	12/04/2021	241930	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021025736 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 239	12/04/2021	52294	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021025737 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 240	12/04/2021	295432	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021025738 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 241	12/04/2021	37508	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH				
SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021025581 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 519	20/04/2021	225206	05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021025583 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 521	22/04/2021	379570	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021025584 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 522	22/04/2021	41427	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021025586 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 524	22/04/2021	50732 05226	PRINCIPAL,G.G.S.S.S.,	AMLOH,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025587 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 525	23/04/2021	4639 05067	HEADMASTER,G.H.S. AJNER,	FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 526	23/04/2021	6044 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL,	WAJIDPUR NAGAWA,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 528	23/04/2021	108416 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,	FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025589 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 527	23/04/2021	5612 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,	FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 530	23/04/2021	219604 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,	FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025591 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 529	23/04/2021	304658 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,	FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 531	23/04/2021	256233 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,	FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025594 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 532	23/04/2021	75174 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,	FATEHGARH SAHIB		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021025595 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 533 23/04/2021

337692 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021025597 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 535 23/04/2021

9122 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021025596 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 534 23/04/2021

162280 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021025600 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 538 23/04/2021

152596 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025649 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 288 12/04/2021

57520 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025650 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 289 12/04/2021

240716 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025651 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 290 12/04/2021

187848 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025652 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 291 12/04/2021

76787 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025653 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN042021025666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 305	12/04/2021	251149 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025667 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 306	12/04/2021	78618 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 307	12/04/2021	152094 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025670 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 309	12/04/2021	110510 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025669 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 308	12/04/2021	286885 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025672 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 311	12/04/2021	55055 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025671 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 310	12/04/2021	20377 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025673 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 312	12/04/2021	600462 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025674 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

[illegible]

05 EDUCATION	NT V 331	12/04/2021	768691 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021025694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 333	12/04/2021	24407 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025695 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 334	12/04/2021	123858 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025696 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 335	12/04/2021	190068 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025698 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 337	12/04/2021	259870 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021025697 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 336	12/04/2021	69691 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021025700 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 339	12/04/2021	259870 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021025699 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 338	12/04/2021	86238 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021025701 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 340	12/04/2021	50604 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021025702 01/04/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				57072 05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021025703 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				219868 05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021025707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				162349 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025529 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				9122 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025530 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				27407 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025531 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				112989 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025532 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				163385 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025534 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				165533 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025533 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				166497 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021025535 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 473	19/04/2021	61929	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025536 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 474	19/04/2021	235101	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025537 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 475	19/04/2021	84856	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025538 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 476	19/04/2021	207976	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025539 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 477	19/04/2021	6044	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025542 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 480	19/04/2021	563674	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025543 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 481	19/04/2021	28775	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025544 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 482	20/04/2021	88770	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH		
SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025545 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 483	20/04/2021	641150 05198	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH 4204 DIRECTOR, PUBLIC	
VN042021025546 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
SAHIB	05 EDUCATION	NT V 484	20/04/2021	623511 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH 4204 DIRECTOR, PUBLIC	
VN042021025548 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
SAHIB	05 EDUCATION	NT V 486	20/04/2021	33022 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH 4204 DIRECTOR, PUBLIC	
VN042021025547 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
SAHIB	05 EDUCATION	NT V 485	20/04/2021	46729 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH 4204 DIRECTOR, PUBLIC	
VN042021025549 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
SAHIB	05 EDUCATION	NT V 487	20/04/2021	372049 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH 4204 DIRECTOR, PUBLIC	
VN042021025551 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
SAHIB	05 EDUCATION	NT V 489	20/04/2021	603927 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH 4204 DIRECTOR, PUBLIC	
VN042021025550 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
SAHIB	05 EDUCATION	NT V 488	20/04/2021	152596 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH 4204 DIRECTOR, PUBLIC	
VN042021025553 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 491	20/04/2021	156082 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
VN042021025556 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 494	20/04/2021	42191 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021025555 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 493	20/04/2021	219697	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025557 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 495	20/04/2021	239011	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025558 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 496	20/04/2021	57297	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025559 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 497	20/04/2021	103788	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025560 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 498	20/04/2021	62312	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025562 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 500	20/04/2021	346193	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025561 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 499	20/04/2021	65555	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025563 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 501	20/04/2021	290788	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025565 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 503	20/04/2021	111935	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025566 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	20/04/2021	282404	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025567 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	20/04/2021	78113	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025569 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	20/04/2021	554946	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025568 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 506	20/04/2021	1128413	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025570 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 508	20/04/2021	322199	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025571 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	20/04/2021	249320	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025576 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 514	20/04/2021	25614	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025572 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 510	20/04/2021	36647	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025573 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
	SM HEAD_DESC				B DGT DT DTL HEAD_DESC SO S OE DESC		
	GR GRANT_DESCRIPTION	PL V V CHR_N V CHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
	VN042021025390	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 219 09/04/2021	51894 05065 HEADMASTER,G.H.S.		BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
	INSTRUCTIONS(SECONDARY),PUNJAB,						
	VN042021025391	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 220 09/04/2021	23938 05065 HEADMASTER,G.H.S.		BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
	INSTRUCTIONS(SECONDARY),PUNJAB,						
	VN042021025393	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 222 09/04/2021	456424 05065 HEADMASTER,G.H.S.		BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
	INSTRUCTIONS(SECONDARY),PUNJAB,						
	VN042021025392	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 221 09/04/2021	398523 05065 HEADMASTER,G.H.S.		BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
	INSTRUCTIONS(SECONDARY),PUNJAB,						
	VN042021025395	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 542 26/04/2021	515 05242 PRINCIPAL,G.(GIRLS).S.S.,		BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
	INSTRUCTIONS(SECONDARY),PUNJAB,						
	VN042021025397	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 544 27/04/2021	84659 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL,		JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
	EDUCATION,PUNJAB,						
	VN042021025398	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 545	27/04/2021	393793	05060 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021025399 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 546	27/04/2021	25669	05060 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021025400 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 547	27/04/2021	78331	05058 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021025403 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 550	28/04/2021	3065	05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC				
VN042021025404 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 551	28/04/2021	14605	05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC				
VN042021025408 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 555	28/04/2021	5882	05082 HEADMASTER, G.H.S. TALANIA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC				
VN042021025316 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 145	09/04/2021	447521	05219 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC				
VN042021025318 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 147	09/04/2021	38573	05050 HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021025319 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 148	09/04/2021	56689	05050 HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021025320 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 149	09/04/2021	90668 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021025321 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 150	09/04/2021	330806 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021025323 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 152	09/04/2021	75200 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021025322 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 151	09/04/2021	34179 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021025324 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 153	09/04/2021	87581 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021025325 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 154	09/04/2021	52894 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021025326 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 155	09/04/2021	298720 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025327 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 156	09/04/2021	326868 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025328 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 157	09/04/2021	196646 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB				

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN042021025330 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 159 09/04/2021 376339 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB									
										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN042021025329 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 158 09/04/2021 214155 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB									
										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN042021025332 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 161 09/04/2021 76760 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB									
										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN042021025331 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 160 09/04/2021 36820 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB									
										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN042021025333 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 162 09/04/2021 24894 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB									
										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN042021025334 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 163 09/04/2021 291554 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB									
										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN042021025335 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 164 09/04/2021 102954 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN042021025338 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 167 09/04/2021 281374 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																			
VN042021025336 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 165	09/04/2021	186883	05201	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
VN042021025337 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202	GENERAL	EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 166	09/04/2021	108527	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021025339 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202	GENERAL	EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 168	09/04/2021	305372	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021025340 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202	GENERAL	EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 169	09/04/2021	44382	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021025345 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202	GENERAL	EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 174	09/04/2021	383202	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025346 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202	GENERAL	EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 175	09/04/2021	440475	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025347 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202	GENERAL	EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 176	09/04/2021	108527	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025348 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202	GENERAL	EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 177	09/04/2021	278992	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025349 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202	GENERAL	EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 178	09/04/2021	382745	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021025352 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 181	09/04/2021	62312	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021025350 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 179	09/04/2021	70073	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025351 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 180	09/04/2021	409409	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025353 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 182	09/04/2021	1077713	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025354 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 183	09/04/2021	650812	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021025355 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 184	09/04/2021	21958	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025356 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 185	09/04/2021	86566	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH			4204 DIRECTOR, PUBLIC	
SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025358 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 187	09/04/2021	271038	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH			4204 DIRECTOR, PUBLIC	
SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025357 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	

SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 186	09/04/2021	46023 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH 4204 DIRECTOR, PUBLIC
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VN042021025360 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
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SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 189	09/04/2021	566574 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH 4204 DIRECTOR, PUBLIC
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VN042021025359 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
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SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 188	09/04/2021	100745 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC
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VN042021025361 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
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SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 190	09/04/2021	448542 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH 4204 DIRECTOR, PUBLIC
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VN042021025362 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
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SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 191	09/04/2021	630593 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC
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VN042021025363 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
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SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 192	09/04/2021	617518 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH 4204 DIRECTOR, PUBLIC
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VN042021025365 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
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SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 194	09/04/2021	165935 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH 4204 DIRECTOR, PUBLIC
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VN042021025364 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
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SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 193	09/04/2021	898156 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC
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VN042021025366 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
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SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 195	09/04/2021	77157 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC
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VN042021025367 01/04/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02
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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAHIB				367268 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025368 01/04/2021 N DC08 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAHIB				160877 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025369 01/04/2021 N DC08 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAHIB				158923 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025370 01/04/2021 N DC08 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAHIB				124334 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025373 01/04/2021 N DC08 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAHIB				71396 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025372 01/04/2021 N DC08 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAHIB				368785 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021025371 01/04/2021 N DC08 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAHIB				156565 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025374 01/04/2021 N DC08 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAHIB				69691 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021025375 01/04/2021 N DC08 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAHIB				788801 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021025376 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 205	09/04/2021	59921	05041	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042021025377 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 206	09/04/2021	120848	05041	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, 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	
									BDGT DT DTL_HEAD_DESC	
									SO SOE_DESC	
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_ CCO	

VN042021025379 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 208	09/04/2021	219868	05041	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042021025378 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 207	09/04/2021	51894	05041	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042021025380 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 209	09/04/2021	73011	05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042021025381 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 210	09/04/2021	52282	05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042021025382 01/04/2021 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 211	09/04/2021	155682 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021025385 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 214	09/04/2021	61929 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025386 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 215	09/04/2021	410714 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025500 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 438	16/04/2021	86906 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025501 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 439	16/04/2021	87181 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025502 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 440	16/04/2021	57072 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025503 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 441	16/04/2021	587933 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025504 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 442	16/04/2021	108640 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH		
SAHIB				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025506 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 444	16/04/2021	472927 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH		
SAHIB				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021025505 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
SAHIB	05	EDUCATION	NT V 443	16/04/2021	798106	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021025507 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
SAHIB	05	EDUCATION	NT V 445	16/04/2021	736714	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021025509 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05	EDUCATION	NT V 447	16/04/2021	455983	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021025508 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05	EDUCATION	NT V 446	16/04/2021	781387	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021025510 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05	EDUCATION	NT V 448	16/04/2021	318180	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021025511 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05	EDUCATION	NT V 449	16/04/2021	62312	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021025513 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05	EDUCATION	NT V 451	16/04/2021	357500	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021025512 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05	EDUCATION	NT V 450	16/04/2021	163387	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021025514 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 452	16/04/2021	225603 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021025515 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 453	16/04/2021	157783 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021025516 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 454	16/04/2021	268035 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021025517 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 455	16/04/2021	140146 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021025520 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 458	16/04/2021	102872 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025521 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 459	16/04/2021	554219 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025522 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 460	16/04/2021	150492 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025523 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 461	16/04/2021	715197 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025524 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 462	16/04/2021	752526 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021025525 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 463	16/04/2021		41500	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025526 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 464	16/04/2021		342877	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025527 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 465	16/04/2021		258217	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025528 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 466	16/04/2021		43134	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025280 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 109	09/04/2021		67667	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025281 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 110	09/04/2021		93802	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025282 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 111	09/04/2021		140146	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025283 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 112	09/04/2021		336980	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025284 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 113	09/04/2021		113269	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025285 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 114	09/04/2021	263886	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025286 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 115	09/04/2021	56689	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025289 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 118	09/04/2021	128708	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025291 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 120	09/04/2021	390294	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025288 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 117	09/04/2021	76787	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025287 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 116	09/04/2021	461615	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025290 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 119	09/04/2021	74763	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025292 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 121	09/04/2021	51894	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025293 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021025302 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 131	09/04/2021	777522	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025303 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 132	09/04/2021	462761	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025304 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 133	09/04/2021	666032	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025305 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 134	09/04/2021	94561	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025306 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 135	09/04/2021	306390	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025307 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 136	09/04/2021	104188	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025308 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 137	09/04/2021	69691	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025309 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 138	09/04/2021	163080	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021025310 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 139	09/04/2021	280985	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	,FATEHGARH SAHIB			

VN042021025473 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 411	15/04/2021	191093	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021025474 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 412	15/04/2021	66181	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021025475 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 413	15/04/2021	47751	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021025476 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 414	15/04/2021	518306	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021025478 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 416	16/04/2021	110001	05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB			
(C), PUNJAB, , CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021025477 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 415	15/04/2021	886027	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021025479 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 417	16/04/2021	1335120	05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB			
(C), PUNJAB, , CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021025480 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 418	16/04/2021	721730	05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB			
(C), PUNJAB, , CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021025481 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 419	16/04/2021	84007	05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB			

(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021025482 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05	EDUCATION	NT V 420	16/04/2021	294566 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021025483 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05	EDUCATION	NT V 421	16/04/2021	106446 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021025485 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05	EDUCATION	NT V 423	16/04/2021	76531 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025484 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05	EDUCATION	NT V 422	16/04/2021	209972 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021025486 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05	EDUCATION	NT V 424	16/04/2021	480471 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025487 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05	EDUCATION	NT V 425	16/04/2021	1044188 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025493 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05	EDUCATION	NT V 431	16/04/2021	92050 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025488 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05	EDUCATION	NT V 426	16/04/2021	88607 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025489 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 427	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 8077 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025490 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 428	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 1243017 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021025492 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 430	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 679806 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025491 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 429	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 645255 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025494 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 432	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 145303 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025518 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 456	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 91115 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH 4204 DIRECTOR, PUBLIC			
VN042021025519 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 457	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 25744 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH 4204 DIRECTOR, PUBLIC			
VN042021025422 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 371	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 248267 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025423 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 372	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 24203 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			

VN042021025424 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 373	15/04/2021	65781 05317 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHANARTHAL KHURD,FGS			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025425 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 374	15/04/2021	669241 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025426 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 375	15/04/2021	34022 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025427 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 376	15/04/2021	9123 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025430 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 379	15/04/2021	216947 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025429 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 378	15/04/2021	568166 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025428 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 377	15/04/2021	98264 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025431 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 380	15/04/2021	355492 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025432 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 381	15/04/2021	440817 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025433 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 382	15/04/2021	228321 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025434 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 383	15/04/2021	57072 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025436 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 385	15/04/2021	275163 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025435 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 384	15/04/2021	299080 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025439 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 361	15/04/2021	52144 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025440 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 362	15/04/2021	188462 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025441 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 363	15/04/2021	54512 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025443 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 365	15/04/2021	663364 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025442 01/04/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 364	15/04/2021	340673 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021025444 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 366	15/04/2021	120932 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021025445 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 367	15/04/2021	53739 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021025446 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 368	15/04/2021	157951 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025447 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 369	15/04/2021	156082 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021025448 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 386	15/04/2021	30700 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021025449 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 387	15/04/2021	156082 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021025450 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 388	15/04/2021	51894 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021025451 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 389	15/04/2021	476712 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021025452 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 390	15/04/2021	243611	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025453 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 391	15/04/2021	70932	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025454 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 392	15/04/2021	391196	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025455 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 393	15/04/2021	565533	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025457 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 395	15/04/2021	45783	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025456 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 394	15/04/2021	56309	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025458 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 396	15/04/2021	32962	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025496 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 434	16/04/2021	341188	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025495 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

VN042021025603 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 242	12/04/2021	95077	05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH		
SAHIB					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025604 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 243	12/04/2021	174345	05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH		
SAHIB					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025605 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 244	12/04/2021	605840	05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025607 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 246	12/04/2021	10815	05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 247	12/04/2021	600057	05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025610 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 249	12/04/2021	57071	05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 248	12/04/2021	9822	05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025611 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 250	12/04/2021	263904	05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025612 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 251	12/04/2021	420559 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	01 SALARIES	
VN042021025613 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 252	12/04/2021	26365 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021025614 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 253	12/04/2021	52294 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021025615 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 254	12/04/2021	164399 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025618 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 257	12/04/2021	225856 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025617 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 256	12/04/2021	39819 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025616 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 255	12/04/2021	402185 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025619 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 258	12/04/2021	104188 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025620 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 259	12/04/2021	83855 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021025621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 260	12/04/2021	51894 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 261	12/04/2021	57072 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025625 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 264	12/04/2021	43867 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025624 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 263	12/04/2021	104188 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 262	12/04/2021	227824 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 265	12/04/2021	404003 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 266	12/04/2021	46421 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025628 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 267	12/04/2021	52006 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 268	12/04/2021	568310 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH				
SAHIB						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025631 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
660421 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 270 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025630 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
57072 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 269 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
68095 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 271 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
32932 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 272 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025634 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
159976 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 273 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025635 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
76665 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 274 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025636 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
724334 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 275 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025638 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
219951 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 277 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021025637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 276	12/04/2021	0000 00 NO DETAILED HEAD 01 SALARIES		336732 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
VN042021025639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 278	12/04/2021	18250 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025641 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 280	12/04/2021	569876 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025642 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 281	12/04/2021	840488 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025645 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 284	12/04/2021	75230 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH 4204 DIRECTOR, PUBLIC			
SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025646 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 285	12/04/2021	5145 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH 4204 DIRECTOR, PUBLIC			
SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025647 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 286	12/04/2021	490468 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025648 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 287	12/04/2021	104188 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025462 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 400	15/04/2021	4639 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021025460 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 398	15/04/2021	6044	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025461 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 399	15/04/2021	5993	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025464 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 402	15/04/2021	161335	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025463 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 401	15/04/2021	70914	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025465 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 403	15/04/2021	74680	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025467 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 405	15/04/2021	940896	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025466 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 404	15/04/2021	103018	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025468 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 406	15/04/2021	161923	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021025469 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 407	15/04/2021	43696	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021025472 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 410	15/04/2021	101864	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021025471 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 409	15/04/2021	121130	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021025470 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 408	15/04/2021	306422	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021025244 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 73	09/04/2021	166174	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021025243 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 72	09/04/2021	508689	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021025246 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 75	09/04/2021	87184	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021025247 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 76	09/04/2021	277568	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021025248 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 77	09/04/2021	211883	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021025249 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 78	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 28609 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025252 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 81	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 629906 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025251 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 80	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 465520 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025250 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 79	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 104188 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025253 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 82	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 83896 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025255 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 84	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 295744 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025256 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 85	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 335174 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025258 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 87	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 256262 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			
VN042021025257 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 86	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 388535 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC			

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				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 97	09/04/2021	651082 05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021025267 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 96	09/04/2021	78805 05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021025269 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 98	09/04/2021	118029 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021025270 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 99	09/04/2021	519022 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021025272 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 101	09/04/2021	952442 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021025271 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 100	09/04/2021	106083 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021025276 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 105	09/04/2021	87982 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021025273 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 102	09/04/2021	702269 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021025274 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 103	09/04/2021	48817 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

05 EDUCATION	NT V 9	07/04/2021	40153 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025185 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 14	07/04/2021	684583 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025184 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 13	07/04/2021	101181 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025187 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 16	07/04/2021	231499 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025186 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 15	07/04/2021	186832 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025188 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 17	07/04/2021	87352 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025190 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 19	07/04/2021	67777 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025189 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 18	07/04/2021	33222 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025192 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 21	07/04/2021	404569 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021025196 01/04/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 25	07/04/2021	105525 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025198 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 27	07/04/2021	816449 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025197 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 26	07/04/2021	1131601 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025199 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 28	07/04/2021	322212 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025200 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 29	07/04/2021	87181 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025202 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 31	07/04/2021	104053 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025201 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 30	07/04/2021	38129 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025203 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 32	07/04/2021	111991 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021025204 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 33	07/04/2021	281156 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN042021025205 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 34	07/04/2021	389301	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025206 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 35	07/04/2021	251149	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025208 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 37	07/04/2021	19850	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025207 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 36	07/04/2021	311678	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025210 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 39	07/04/2021	267511	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025209 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 38	07/04/2021	582609	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025211 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 40	07/04/2021	756388	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025212 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 41	07/04/2021	35888	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021025213 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 42	07/04/2021	218771 05049	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
VN042021025214 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 43	07/04/2021	155596 05049	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025217 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 46	07/04/2021	184001 05222	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025216 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 45	07/04/2021	112989 05222	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025215 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 44	07/04/2021	311965 05056	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025218 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 47	07/04/2021	455752 05222	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025219 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 48	07/04/2021	41526 05222	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025220 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 49	07/04/2021	156082 05222	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021025221 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	07/04/2021	9123 05222	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021025224 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 53	07/04/2021	55205 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021025223 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 52	07/04/2021	9123 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021025222 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 51	07/04/2021	299058 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021025225 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 54	07/04/2021	138034 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021025228 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	09/04/2021	614404 05218	PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021025229 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	09/04/2021	582664 05218	PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021025232 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 61	09/04/2021	92915 05167	PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021025231 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 60	09/04/2021	108527 05167	PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021025233 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 62	09/04/2021	799368 05167	PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		

VN042021025238	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021025237	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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VN042021025236	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021025239	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021025240	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021025242 01/04/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021025245 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 74	09/04/2021	38684 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021025226 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 55	09/04/2021	152103 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025227 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 56	09/04/2021	56252 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025172 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1	07/04/2021	116295 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025173 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 2	07/04/2021	218818 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025174 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 3	07/04/2021	161526 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025175 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 4	07/04/2021	124959 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021025640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 279	12/04/2021	54213 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021025643 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 282	12/04/2021	51828 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021025598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 536	23/04/2021	70557 05033	DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN042021025658 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 297	12/04/2021	219688 05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021025659 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 298	12/04/2021	155445 05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021025727 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 230	12/04/2021	75444 05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021025729 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 232	12/04/2021	23678 05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021025459 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 397	15/04/2021	87567 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN042021025438 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 360	12/04/2021	55138 05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN042021025437 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 359	12/04/2021	36481 05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN042021025342 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 171	09/04/2021	68124 05036	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025343 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION		104 INSPECTION		01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 172	09/04/2021	37722 05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025657 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION		104 INSPECTION		01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 296	12/04/2021	54679 05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025684 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION		104 INSPECTION		01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 323	12/04/2021	19965 05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025713 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION		104 INSPECTION		01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 352	12/04/2021	38834 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025712 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION		104 INSPECTION		01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 351	12/04/2021	20507 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025731 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION		104 INSPECTION		01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 234	12/04/2021	35142 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025191 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 20	07/04/2021	4067240 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025193 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 22	07/04/2021	1309206 05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021025195 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL	EDUCATION								01
					01	GOVERNMENT	PRIMARY	SCHOOLS	101	GOVERNMENT	PRIMARY	SCHOOLS
					0000	00	NO	DETAILED	HEAD			
					01	SALARIES						
05 EDUCATION	NT	V	24	07/04/2021	1265443	05035	BLOCK	PRIMARY	EDUCATION	EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN042021025194 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL	EDUCATION								01
					01	GOVERNMENT	PRIMARY	SCHOOLS	101	GOVERNMENT	PRIMARY	SCHOOLS
					0000	00	NO	DETAILED	HEAD			
					01	SALARIES						
05 EDUCATION	NT	V	23	07/04/2021	3618420	05034	BLOCK	PRIMARY	EDUCATION	EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN042021025230 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL	EDUCATION								01
					01	GOVERNMENT	PRIMARY	SCHOOLS	101	GOVERNMENT	PRIMARY	SCHOOLS
					0000	00	NO	DETAILED	HEAD			
					01	SALARIES						
05 EDUCATION	NT	V	59	09/04/2021	1664376	05039	BLOCK	PRIMARY	EDUCATION	EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN042021025234 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL	EDUCATION								01
					01	GOVERNMENT	PRIMARY	SCHOOLS	101	GOVERNMENT	PRIMARY	SCHOOLS
					0000	00	NO	DETAILED	HEAD			
					01	SALARIES						
05 EDUCATION	NT	V	63	09/04/2021	2338132	05170	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN042021025235 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL	EDUCATION								01
					01	GOVERNMENT	PRIMARY	SCHOOLS	101	GOVERNMENT	PRIMARY	SCHOOLS
					0000	00	NO	DETAILED	HEAD			
					01	SALARIES						
05 EDUCATION	NT	V	64	09/04/2021	1604188	05038	BLOCK	PRIMARY	EDUCATION	EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN042021025241 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL	EDUCATION								01
					01	GOVERNMENT	PRIMARY	SCHOOLS	101	GOVERNMENT	PRIMARY	SCHOOLS
					0000	00	NO	DETAILED	HEAD			
					01	SALARIES						
05 EDUCATION	NT	V	70	09/04/2021	4116991	05038	BLOCK	PRIMARY	EDUCATION	EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN042021025254 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL	EDUCATION								01
					01	GOVERNMENT	PRIMARY	SCHOOLS	101	GOVERNMENT	PRIMARY	SCHOOLS
					0000	00	NO	DETAILED	HEAD			
					01	SALARIES						
05 EDUCATION	NT	V	83	09/04/2021	5427309	05039	BLOCK	PRIMARY	EDUCATION	EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN042021025644 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL	EDUCATION								01
					01	GOVERNMENT	PRIMARY	SCHOOLS	101	GOVERNMENT	PRIMARY	SCHOOLS
					0000	00	NO	DETAILED	HEAD			
					01	SALARIES						
05 EDUCATION	NT	V	283	12/04/2021	4849891	05032	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN042021025341 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL	EDUCATION								01
					01	GOVERNMENT	PRIMARY	SCHOOLS	101	GOVERNMENT	PRIMARY	SCHOOLS
					0000	00	NO	DETAILED	HEAD			
					01	SALARIES						
05 EDUCATION	NT	V	170	09/04/2021	4731882	05036	BLOCK	PRIMARY	EDUCATION	EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021025344 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 173	09/04/2021	5848930 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025383 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 212	09/04/2021	2782075 05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AML0H,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021025384 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 213	09/04/2021	3578720 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025401 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 548	27/04/2021	79086 05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021025402 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 549	27/04/2021	73921 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021025541 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 479	19/04/2021	4069125 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021025540 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 478	19/04/2021	4100159 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021025552 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 490	20/04/2021	5396633 05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021025554 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
					101 GOVERNMENT PRIMARY SCHOOLS		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 492	20/04/2021	4833884 05059 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA, FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021025682 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 321	12/04/2021	4279189 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021025683 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 322	12/04/2021	1938798 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021025685 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 324	12/04/2021	10815 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021016587 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1436	20/04/2021	2307106 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021016877 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1	07/04/2021	847708 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021016878 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 2	07/04/2021	6559474 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021016884 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 38	09/04/2021	9787465 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021016883 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 37	09/04/2021	4057450 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN042021015073 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 190	12/04/2021	4361872	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015074 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 191	12/04/2021	1916416	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015075 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 192	12/04/2021	35594	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015078 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 195	12/04/2021	4998691	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021015095 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 212	12/04/2021	3132915	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015096 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 213	12/04/2021	1662363	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015101 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 218	12/04/2021	363027	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015102 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 219	12/04/2021	1386316	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015103 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

[illegible]

VN042021015142 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS					
					0000	00	NO DETAILED HEAD				
					01	SALARIES					
05 EDUCATION	NT V 259	15/04/2021	4882443	07144	BLOCK	PRIMARY	EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021015139 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS					
					0000	00	NO DETAILED HEAD				
					01	SALARIES					
05 EDUCATION	NT V 256	15/04/2021	3917467	07195	BLOCK	PRIMARY	EDUCATION OFFICER, KAHNUWAN I, GURDASPUR				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021015140 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS					
					0000	00	NO DETAILED HEAD				
					01	SALARIES					
05 EDUCATION	NT V 257	15/04/2021	4871658	07159	BLOCK	PRIMAR	EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE					
VN042021015141 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS					
					0000	00	NO DETAILED HEAD				
					01	SALARIES					
05 EDUCATION	NT V 258	15/04/2021	6206859	07144	BLOCK	PRIMARY	EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021015144 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS					
					0000	00	NO DETAILED HEAD				
					01	SALARIES					
05 EDUCATION	NT V 261	15/04/2021	32606	07144	BLOCK	PRIMARY	EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021015145 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS					
					0000	00	NO DETAILED HEAD				
					01	SALARIES					
05 EDUCATION	NT V 262	15/04/2021	36846	07144	BLOCK	PRIMARY	EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021015150 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS					
					0000	00	NO DETAILED HEAD				
					01	SALARIES					
05 EDUCATION	NT V 267	15/04/2021	2756623	07116	BLOCK	PRIMARY	EDUCATION OFFICER, DHARIWAL- II, GURDASPUR				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021015152 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS					
					0000	00	NO DETAILED HEAD				
					01	SALARIES					
05 EDUCATION	NT V 269	15/04/2021	2896173	07116	BLOCK	PRIMARY	EDUCATION OFFICER, DHARIWAL- II, GURDASPUR				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021015153 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS					
					0000	00	NO DETAILED HEAD				
					01	SALARIES					

05 EDUCATION	NT V 270	15/04/2021	2934693 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015155 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 272	15/04/2021	38842 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015166 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 283	15/04/2021	5555162 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015186 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1798	23/04/2021	10815 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015151 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 268	15/04/2021	1614792 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015205 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1817	23/04/2021	2932648 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015224 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1836	23/04/2021	134817 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015225 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1837	23/04/2021	15592 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015232 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1844	23/04/2021	1720042 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015233 01/04/2021 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																			
										01 SALARIES																			
05 EDUCATION										NT V 1845 23/04/2021										875158 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015215 01/04/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS									
ELEMENTARY EDUCATION																													
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 1827 23/04/2021										1763397 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015261 01/04/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS									
ELEMENTARY EDUCATION																													
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 1873 26/04/2021										50120 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015264 01/04/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS									
ELEMENTARY EDUCATION																													
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 1876 26/04/2021										313698 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021014922 01/04/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS									
ELEMENTARY EDUCATION																													
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 39 12/04/2021										1592634 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021014923 01/04/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS									
ELEMENTARY EDUCATION																													
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 40 12/04/2021										7021513 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021014926 01/04/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS									
ELEMENTARY EDUCATION																													
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 43 12/04/2021										1822339 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021014925 01/04/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS									
ELEMENTARY EDUCATION																													
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 42 12/04/2021										589478 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021014928 01/04/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS									
ELEMENTARY EDUCATION																													
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 45 12/04/2021										529736 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									

VN042021014927 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 44	12/04/2021	842979 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014929 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 46	12/04/2021	36593 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015611 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 460	15/04/2021	589430 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021015616 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 465	15/04/2021	4655930 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021015620 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 469	15/04/2021	6699987 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016881 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 35	09/04/2021	111245 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016882 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 36	09/04/2021	90402 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016895 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 15	07/04/2021	44185 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016896 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 16	07/04/2021	56159 07560	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016748 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1603	22/04/2021	54069 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016889 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 9	07/04/2021	1268178 07483	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT-2, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021016890 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 10	07/04/2021	1212157 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016891 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 11	07/04/2021	7226313 07483	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT-2, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021016893 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 13	07/04/2021	7677912 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016892 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 12	07/04/2021	6346796 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016894 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 14	07/04/2021	2179724 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016747 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1602	22/04/2021	38855 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021016749 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1604	22/04/2021	569544	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016750 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1605	22/04/2021	4223839	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016751 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1606	22/04/2021	62749	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015070 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 187	12/04/2021	92155	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021015071 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 188	12/04/2021	54804	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021015072 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 189	12/04/2021	9576	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021015076 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 193	12/04/2021	35678	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015077 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 194	12/04/2021	53559	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015097 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 214	12/04/2021	10815	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021015098 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 215

12/04/2021

39493 07144

BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015100 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 217

12/04/2021

35734 07482

BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042021015099 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 216

12/04/2021

55138 07482

BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042021015133 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 250

15/04/2021

53759 07159

BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021015137 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 254

15/04/2021

53559 07195

BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015138 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 255

15/04/2021

35678 07195

BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015143 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 260

15/04/2021

22553 07144

BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015352 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1902

27/04/2021

1397632 07625

B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042021015354 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

0., SRI HARGC

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LOCK PRIMARY EDUCATION OFFI

BLOCK PRIMARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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LOCK PRIMARY EDUCATION OFFI

2179723 0797

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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LOCK PRIMARY EDUCATION OFFI

1318528 0797

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

01

LOCK PRIMARY EDUCATION OFFI

15/04/2021

3682336 0722

EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH.

01

LOCK PRIMARY EDUCATION OFFI

15/04/2021

2345580 0722

EDUCATION OFFICER BLOCK PRIMARY EDUCATION OFFICER BATALA-1

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH.

01

01 SALARIES

NT V 596

15/04/2021

2771690 0797

EDUCATION OFFICER, DINANAGAR-2, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB.

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SU	SUB	HEAD	DESC
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BDGT	DT	DTL	HEAD	DESC
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VN042021015751 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION				101	01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 600	15/04/2021	5865974	07970	BLOCK	PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015778 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION				101	01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 627	16/04/2021	5343880	07144	BLOCK	PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015779 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION				101	01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 628	16/04/2021	741882	07144	BLOCK	PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015929 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION				101	01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 778	16/04/2021	4755815	07178	BLOCK	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021015931 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION				101	01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 780	16/04/2021	878832	07111	BLOCK	PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015955 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION				101	01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 804	16/04/2021	2283785	07111	BLOCK	PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015956 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION				101	01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 805	16/04/2021	2166266	07111	BLOCK	PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015957 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION				101	01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 806	16/04/2021	2279327	07111	BLOCK	PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015960 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL	EDUCATION				101	01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS

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VN042021016613 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1462	20/04/2021	2121630	07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016615 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1464	20/04/2021	2200116	07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016614 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1463	20/04/2021	2099961	07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016527 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1376	20/04/2021	7222658	07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015503 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 352	15/04/2021	3334883	07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021016396 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1245	19/04/2021	3241664	07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016434 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1283	19/04/2021	3906329	07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016435 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1284	19/04/2021	1402537	07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016436 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1285	19/04/2021	37191	07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	

									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016452 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1301	20/04/2021	1430401 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016586 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1435	20/04/2021	36359 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021015046 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 163	12/04/2021	165644 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021015048 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 165	12/04/2021	68984 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021015049 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 166	12/04/2021	159819 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021015050 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 167	12/04/2021	336311 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021015051 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 168	12/04/2021	22606 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021015052 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 169	12/04/2021	109917 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021015054 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 171	12/04/2021	149251	07548	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC	
VN042021015612 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 461	15/04/2021	225197	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021015614 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 463	15/04/2021	106104	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021015613 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 462	15/04/2021	54424	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021015615 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 464	15/04/2021	65468	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021016879 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 3	07/04/2021	37201	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021016880 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 4	07/04/2021	41975	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021016885 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 5	07/04/2021	104818	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021016888 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	07/04/2021	228498	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN042021016887 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 7	07/04/2021	76429 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021016886 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 6	07/04/2021	110462 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021016897 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 17	07/04/2021	119388 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021016898 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 18	07/04/2021	115242 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021016900 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 20	07/04/2021	79247 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021016899 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 19	07/04/2021	574923 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021016901 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 21	07/04/2021	771089 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021016903 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 23	07/04/2021	289145 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021016902 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 22	07/04/2021	436181 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	02
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021016904 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 24	07/04/2021	90957 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021016905 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 25	07/04/2021	119646 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016906 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 26	07/04/2021	354685 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016907 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 27	07/04/2021	89729 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016909 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 29	07/04/2021	25028 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016908 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 28	07/04/2021	270144 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016910 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 30	07/04/2021	286936 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015147 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01
ELEMENTARY EDUCATION			104 INSPECTION	
			01 INSPECTION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 264	15/04/2021	53857 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015146 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01

ELEMENTARY EDUCATION					01 INSPECTION					104 INSPECTION				
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION					NT V 263	15/04/2021	93819 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR						
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015149 01/04/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION						01		
ELEMENTARY EDUCATION										104 INSPECTION				
					01 INSPECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION					NT V 266	15/04/2021	43518 07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL - II, GURDASPUR						
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015148 01/04/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION						01		
ELEMENTARY EDUCATION										104 INSPECTION				
					01 INSPECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION					NT V 265	15/04/2021	56059 07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL - II, GURDASPUR						
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015154 01/04/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION						01		
ELEMENTARY EDUCATION										104 INSPECTION				
					01 INSPECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION					NT V 271	15/04/2021	35408 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR						
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015157 01/04/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION						01		
ELEMENTARY EDUCATION										104 INSPECTION				
					01 INSPECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION					NT V 274	15/04/2021	10815 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR						
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015156 01/04/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION						01		
ELEMENTARY EDUCATION										104 INSPECTION				
					01 INSPECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION					NT V 273	15/04/2021	54549 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR						
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021014930 01/04/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION						01		
ELEMENTARY EDUCATION										104 INSPECTION				
					01 INSPECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION					NT V 47	12/04/2021	53746 07559	BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-2, GURDASPUR						
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015617 01/04/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION						01		
ELEMENTARY EDUCATION										104 INSPECTION				
					01 INSPECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION					NT V 466	15/04/2021	62790 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR						
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021015618 01/04/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION						01		
ELEMENTARY EDUCATION										104 INSPECTION				
					01 INSPECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION					NT V 467	15/04/2021	24578 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR						
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									

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

VN042021015619 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 468 15/04/2021	56174 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015625 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 474 15/04/2021	40875 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015626 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 475 15/04/2021	23563 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015499 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 348 15/04/2021	33495 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021015500 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 349 15/04/2021	52345 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021015677 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 526 15/04/2021	55138 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015749 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				01

ELEMENTARY EDUCATION						104 INSPECTION	
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 598	15/04/2021	53263 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015780 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 629	16/04/2021	53928 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015830 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 679	16/04/2021	10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015878 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 727	16/04/2021	53087 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015880 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 729	16/04/2021	26365 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015958 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 807	16/04/2021	39214 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015959 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 808	16/04/2021	54209 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016181 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1030	19/04/2021	29215 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016180 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1029	19/04/2021	56159 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021016522 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1371	20/04/2021	31610 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021016584 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1433	20/04/2021	9577 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021016585 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1434	20/04/2021	56159 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021016380 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1229	19/04/2021	52345 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021016437 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1286	19/04/2021	43424 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021016438 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1287	19/04/2021	52917 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021016469 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1318	20/04/2021	56468 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021016470 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1319	20/04/2021	26843 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015129 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 246	12/04/2021	614572 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021015131 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 248	12/04/2021	29484 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015130 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 247	12/04/2021	24894 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015124 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 241	12/04/2021	259312 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015158 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 275	15/04/2021	63088 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015159 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 276	15/04/2021	341760 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015160 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 277	15/04/2021	80118 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015161 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 278	15/04/2021	98293 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015162 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 279	15/04/2021	465552 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021015163 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	15/04/2021	77661	07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015165 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	15/04/2021	643676	07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015164 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	15/04/2021	22568	07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014974 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 91	12/04/2021	117342	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014973 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	12/04/2021	247537	07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021014971 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 88	12/04/2021	364058	07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014972 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 89	12/04/2021	162921	07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021014969 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	12/04/2021	614802	07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014970 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	12/04/2021	10815	07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014977 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 94 12/04/2021

285340 07141

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014976 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 93 12/04/2021

1419885 07141

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014975 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 92 12/04/2021

686640 07141

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014978 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 95 12/04/2021

19780 07141

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014980 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 97 12/04/2021

385757 07141

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014981 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 98 12/04/2021

58138 07144

EDUCATION,PUNJAB,

VN042021014982 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 99 12/04/2021

87181 07226

EDUCATION,PUNJAB,

VN042021014983 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE

05 EDUCATION

NT V 100 12/04/2021

458145 07506

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021014984 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021014993 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 110	12/04/2021	612888	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014995 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 112	12/04/2021	374842	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014994 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 111	12/04/2021	86041	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014996 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 113	12/04/2021	42524	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014998 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 115	12/04/2021	293136	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014997 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 114	12/04/2021	1729091	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014999 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 116	12/04/2021	29606	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015000 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 117	12/04/2021	38122	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015001 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 118	12/04/2021	513449	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC

VN042021015002 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 119 12/04/2021

297652 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015003 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 120 12/04/2021

69802 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,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

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN042021015004 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 121 12/04/2021

67667 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021015030 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 147 12/04/2021

608359 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015031 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 148 12/04/2021

69046 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015032 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 149 12/04/2021

89310 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015033 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 150	12/04/2021	944163 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015034 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 151	12/04/2021	191126 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015035 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 152	12/04/2021	701601 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015036 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 153	12/04/2021	56325 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015037 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 154	12/04/2021	66889 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015038 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 155	12/04/2021	306047 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015039 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 156	12/04/2021	111853 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015041 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 158	12/04/2021	783063 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015040 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 157	12/04/2021	482795 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																													
VN042021015044 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 161 12/04/2021										889565 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																			
																				4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021015043 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 160 12/04/2021										77447 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																			
																				4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021015042 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 159 12/04/2021										41305 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																			
																				4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021015045 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 162 12/04/2021										52863 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL																			
																				2101 PRINCIPAL SECRETARY, GOVERNANCE																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																							
VN042021015047 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 164 12/04/2021										462124 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR																			
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																							
VN042021015245 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1857 23/04/2021										140117 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																			
																				4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021015244 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1856 23/04/2021										88816 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																			
																				4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021015246 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1858 23/04/2021										1155517 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																			
																				4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021015247 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1859	23/04/2021	142068 07141	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC		
VN042021015248 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1860	23/04/2021	69802 07162	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC		
VN042021015249 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1861	23/04/2021	57072 07162	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC		
VN042021015250 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1862	23/04/2021	32326 07162	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC		
VN042021015251 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1863	23/04/2021	142692 07162	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC		
VN042021015252 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1864	23/04/2021	158232 07162	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC		
VN042021015253 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1865	26/04/2021	77447 07500	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC		
VN042021015254 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1866	26/04/2021	70802 07500	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC		
VN042021015255 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1867	26/04/2021	32822 07500	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC		

[illegible]

05 EDUCATION	NT V 179	12/04/2021	732869 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021015063 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 180	12/04/2021	468442 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021015064 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 181	12/04/2021	9577 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021015066 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 183	12/04/2021	3328 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021015067 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 184	12/04/2021	46226 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021015068 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 185	12/04/2021	9251 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021015079 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 196	12/04/2021	645907 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021015080 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 197	12/04/2021	633659 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021015081 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 198	12/04/2021	114514 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021015082 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 199	12/04/2021	690885 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015083 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 200	12/04/2021	285540 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015084 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 201	12/04/2021	43794 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015085 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 202	12/04/2021	50220 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015086 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 203	12/04/2021	52064 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015087 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 204	12/04/2021	37030 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015088 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 205	12/04/2021	111694 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015089 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 206	12/04/2021	110563 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015090 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 207	12/04/2021	191451 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021015092 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 209	12/04/2021		43066	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015091 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 208	12/04/2021		482989	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015093 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 210	12/04/2021		25751	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015094 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 211	12/04/2021		559750	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015106 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 223	12/04/2021		1783247	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015107 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 224	12/04/2021		560889	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015108 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 225	12/04/2021		1131065	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015110 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 227	12/04/2021		119116	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015109 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 226	12/04/2021	641029 07080	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021015111 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 228	12/04/2021	301639 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015112 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 229	12/04/2021	183858 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015113 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 230	12/04/2021	87184 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015115 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 232	12/04/2021	646234 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,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			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO	

VN042021015114 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 231	12/04/2021	150510 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015116 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 233	12/04/2021	26491 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015118 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 235	12/04/2021	87184	07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015117 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 234	12/04/2021	108527	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015119 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 236	12/04/2021	173406	07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015120 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 237	12/04/2021	479843	07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015121 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 238	12/04/2021	72686	07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015122 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 239	12/04/2021	762269	07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015123 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 240	12/04/2021	57072	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015125 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 242	12/04/2021	79086	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015126 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 243	12/04/2021	484902 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021015127 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 244	12/04/2021	506599 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015128 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 245	12/04/2021	78701 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015303 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1740	23/04/2021	62253 07556	01 SALARIES PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015304 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1741	23/04/2021	463885 07556	01 SALARIES PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015305 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1742	23/04/2021	118784 07537	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015321 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1758	23/04/2021	88328 07556	01 SALARIES PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015320 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1757	23/04/2021	10300 07556	01 SALARIES PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015322 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1759	23/04/2021	263315 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021015323 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1760	23/04/2021	81471 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015324 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1761	23/04/2021	73067 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015325 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1762	23/04/2021	4900 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015326 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1763	23/04/2021	355342 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015005 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	12/04/2021	532988 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015007 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 124	12/04/2021	108034 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015167 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 284	15/04/2021	111909 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015168 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	15/04/2021	158797 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015169 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	15/04/2021	91086 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021015170 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 287 15/04/2021 463949 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015172 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 289 15/04/2021 46349 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015171 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 288 15/04/2021 87986 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015173 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 290 15/04/2021 78805 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015174 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 291 15/04/2021 109999 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021015175 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 292 15/04/2021 375827 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015176 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1788 23/04/2021 76787 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015177 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1789 23/04/2021 51894 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015178 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1790	23/04/2021	100009 07144	0000 00 NO DETAILED HEAD 01 SALARIES		BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021015179 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1791	23/04/2021	66889 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021015180 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1792	23/04/2021	393298 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021015181 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1793	23/04/2021	247458 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021015182 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1794	23/04/2021	238671 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021015183 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1795	23/04/2021	450905 07630	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021015184 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1796	23/04/2021	86199 07630	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021015185 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1797	23/04/2021	785224 07630	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021015188 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1800	23/04/2021	69691 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN042021015189 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1801	23/04/2021	29662 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015190 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1802	23/04/2021	69414 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015191 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1803	23/04/2021	106092 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015193 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1805	23/04/2021	453608 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015192 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1804	23/04/2021	1005620 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015194 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1806	23/04/2021	300669 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021015195 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1807	23/04/2021	57072 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015196 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1808	23/04/2021	788993 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015197 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1809	23/04/2021	313497 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021015198 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1810	23/04/2021		3403 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN		
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021015202 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1814	23/04/2021		43308 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015203 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1815	23/04/2021		238549 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015204 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1816	23/04/2021		419733 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015220 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1832	23/04/2021		103788 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015219 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1831	23/04/2021		156888 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015217 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1829	23/04/2021		57072 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015218 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1830	23/04/2021		37729 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015221 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																															
												0000 00 NO DETAILED HEAD																																															
												01 SALARIES																																															
05 EDUCATION												NT V 1833												23/04/2021												82358 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN042021015222 01/04/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																								02											
SECONDARY EDUCATION																																																											
05 EDUCATION												NT V 1834												23/04/2021												336602 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR												4204 DIRECTOR, PUBLIC											
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021015226 01/04/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																								02											
SECONDARY EDUCATION																																																											
05 EDUCATION												NT V 1838												23/04/2021												1803 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																																																											
VN042021015223 01/04/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																								02											
SECONDARY EDUCATION																																																											
05 EDUCATION												NT V 1835												23/04/2021												72381 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																																																											
VN042021015227 01/04/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																								02											
SECONDARY EDUCATION																																																											
05 EDUCATION												NT V 1839												23/04/2021												34793 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																																																											
VN042021015228 01/04/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																								02											
SECONDARY EDUCATION																																																											
05 EDUCATION												NT V 1840												23/04/2021												147520 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																																																											
VN042021015229 01/04/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																								02											
SECONDARY EDUCATION																																																											
05 EDUCATION												NT V 1841												23/04/2021												94050 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																																																											
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SM_HEAD_DESC																																																											

VN042021015230 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1842	23/04/2021	728486 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021015234 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1846	23/04/2021	111325 07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015236 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1848	23/04/2021	238647 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021015235 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1847	23/04/2021	48873 07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015237 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1849	23/04/2021	104506 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021015242 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1854	23/04/2021	73072 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015241 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1853	23/04/2021	401501 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015243 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1855	23/04/2021	29299 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021014966 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 83	12/04/2021	47638 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA		
								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014967 01/04/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
</									

VN042021015606 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 455	15/04/2021		25614	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015607 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 456	15/04/2021		108527	07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 458	15/04/2021		91086	07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015256 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1868	26/04/2021		24203	07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015257 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1869	26/04/2021		271762	07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015258 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1870	26/04/2021		406346	07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015259 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1871	26/04/2021		194506	07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015260 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1872	26/04/2021		1014712	07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015263 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 1875	26/04/2021	35051 07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015262 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1874	26/04/2021	96020 07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015266 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1878	26/04/2021	30300 07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015267 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1879	26/04/2021	178036 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015268 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1880	26/04/2021	26843 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015269 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1881	26/04/2021	58138 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015270 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1882	26/04/2021	247039 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015271 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1883	26/04/2021	17864 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015272 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1884	26/04/2021	69046 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015273 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1885	26/04/2021	497999 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015274 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1886	26/04/2021	116689 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015275 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1887	26/04/2021	3830 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015309 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1746	23/04/2021	56940 07537	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015307 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1744	23/04/2021	468160 07537	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015306 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1743	23/04/2021	291800 07537	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015308 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1745	23/04/2021	692700 07537	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015311 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1748	23/04/2021	1121640 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015310 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1747	23/04/2021	1170871 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021015313 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1750	23/04/2021	365718	07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015312 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1749	23/04/2021	119087	07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015314 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1751	23/04/2021	810027	07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015315 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1752	23/04/2021	459229	07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015316 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1753	23/04/2021	32989	07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015317 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1754	23/04/2021	10815	07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015319 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1756	23/04/2021	152105	07556 PRINCIPAL,G0VT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015318 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1755	23/04/2021	74210	07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015277 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1889	26/04/2021	57072 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021015278 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1890	26/04/2021	69772 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021015279 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1891	26/04/2021	87181 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021015280 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1892	26/04/2021	310986 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021015284 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1896	26/04/2021	57072 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021015286 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1898	26/04/2021	304981 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021015285 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1897	26/04/2021	82664 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021015289 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1726	23/04/2021	398829 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN042021015290 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1727	23/04/2021	500127 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN042021015291 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1728	23/04/2021	292875	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015292 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1729	23/04/2021	754199	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015293 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1730	23/04/2021	47918	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015294 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1731	23/04/2021	105394	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015295 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1732	23/04/2021	280209	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015297 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1734	23/04/2021	105992	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015296 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1733	23/04/2021	391083	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015298 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1735	23/04/2021	10300	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015299 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1736	23/04/2021	1040029	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC		

[illegible]

VN042021015629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 478	15/04/2021	390544	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015628 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 477	15/04/2021	27541	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015630 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 479	15/04/2021	105367	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015631 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 480	15/04/2021	63312	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 481	15/04/2021	70073	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 482	15/04/2021	94867	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015635 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 484	15/04/2021	544016	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015634 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 483	15/04/2021	348507	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 486	15/04/2021	79450	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021015006 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 123 12/04/2021

101320 07141

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021015008 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 125 12/04/2021

73067 07141

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014924 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 41 12/04/2021

58138 07144

EDUCATION, PUNJAB,

VN042021014931 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 48 12/04/2021

110564 07141

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014932 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 49 12/04/2021

510867 07141

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014933 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 50 12/04/2021

71776 07141

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014934 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 51 12/04/2021

294149 07141

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021015010 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 127 12/04/2021

108120 07141

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021015009 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021015019 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 136	12/04/2021	110564	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015020 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 137	12/04/2021	294824	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015021 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 138	12/04/2021	444707	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015022 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 139	12/04/2021	95358	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015023 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 140	12/04/2021	12862	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015024 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 141	12/04/2021	74292	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015025 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 142	12/04/2021	142770	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015026 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 143	12/04/2021	64980	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015027 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 144	12/04/2021	62116	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																																	
VN042021015029 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 146										12/04/2021										116541 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021015028 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 145										12/04/2021										606923 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021014935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 52										12/04/2021										33235 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021014936 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 53										12/04/2021										110564 07131										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021014938 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 55										12/04/2021										417575 07131										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021014937 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 54										12/04/2021										95816 07131										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021014939 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 56										12/04/2021										95689 07131										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021014940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 57										12/04/2021										235478 07131										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021014941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 58	12/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 760068 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC			
VN042021014942 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 59	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 122644 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC			
VN042021014943 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 60	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 110784 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC			
VN042021014945 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 62	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 145847 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC			
VN042021014944 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 61	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 92822 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC			
VN042021014946 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 63	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 71385 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC			
VN042021014948 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 65	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 44185 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC			
VN042021014947 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 64	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 486489 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC			
VN042021014949 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 66	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 101368 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021014950 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 67	12/04/2021	839454 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014951 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 68	12/04/2021	88263 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014954 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 71	12/04/2021	708355 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014956 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 73	12/04/2021	306995 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014960 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 77	12/04/2021	801962 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014961 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 78	12/04/2021	25461 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014963 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 80	12/04/2021	58138 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021014964 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 81	12/04/2021	111909 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014965 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

[illegible]

VN042021015438 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1988	26/04/2021	80282 07593	01 SALARIES PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015440 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1990	26/04/2021	108057 07661	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015441 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1991	26/04/2021	88818 07661	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015442 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1992	26/04/2021	33522 07661	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015443 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1993	26/04/2021	37329 07661	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015444 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 293	15/04/2021	67777 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015445 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 294	15/04/2021	474562 07164	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015446 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 295	15/04/2021	432038 07546	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015447 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION NT V 296 15/04/2021 52863 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021015448 01/04/2021 N DC08 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 297 15/04/2021 76503 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021015449 01/04/2021 N DC08 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 298 15/04/2021 102060 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021015450 01/04/2021 N DC08 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 299 15/04/2021 95816 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021015451 01/04/2021 N DC08 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 300 15/04/2021 88672 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021015452 01/04/2021 N DC08 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 301 15/04/2021 110564 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021015453 01/04/2021 N DC08 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 302 15/04/2021 71385 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021015454 01/04/2021 N DC08 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 303 15/04/2021 61640 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021015455 01/04/2021 N DC08 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 15/04/2021 751142 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021015456 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 305	15/04/2021	81471 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015457 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 306	15/04/2021	28451 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015459 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 308	15/04/2021	90392 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015458 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 307	15/04/2021	662285 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015460 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 309	15/04/2021	421215 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015462 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 311	15/04/2021	468279 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015461 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 310	15/04/2021	356925 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015463 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 312	15/04/2021	494518 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015464 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 313	15/04/2021	664204 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021015465 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 314	15/04/2021	441951 07456	PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015466 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 315	15/04/2021	25344 07456	PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015467 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 316	15/04/2021	43308 07456	PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015468 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 317	15/04/2021	57972 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015327 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1764	23/04/2021	305124 07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015328 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1765	23/04/2021	88480 07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015329 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1766	23/04/2021	73814 07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015330 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1767	23/04/2021	111547 07630	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015331 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1768	23/04/2021	374071 07630	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021015332 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1769	23/04/2021	131175 07706	01 SALARIES PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015333 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1770	23/04/2021	80441 07630	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015334 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1771	23/04/2021	67417 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015336 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1773	23/04/2021	34751 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015335 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1772	23/04/2021	412055 07461	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015338 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1775	23/04/2021	385993 07626	01 SALARIES PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015337 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1774	23/04/2021	135185 07626	01 SALARIES PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015339 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1776	23/04/2021	34289 07626	01 SALARIES PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015340 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1777	23/04/2021	35678 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015341 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1778	23/04/2021	305118 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015342 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1779	23/04/2021	105394 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015343 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1780	23/04/2021	488158 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021015344 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1781	23/04/2021	24547 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021015345 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1782	23/04/2021	154060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015346 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1783	23/04/2021	56942 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021015347 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1784	23/04/2021	189226 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021015348 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1785	23/04/2021	466695 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015349 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1786	23/04/2021	731119	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021015350 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1787	23/04/2021	736388	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021015608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 457	15/04/2021	452804	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021015610 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 459	15/04/2021	33535	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021015621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	15/04/2021	60044	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021015622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 471	15/04/2021	380088	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021015497 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	15/04/2021	617762	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021015498 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 347	15/04/2021	1054477	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021015505 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015511 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 360	15/04/2021	778633	07628	PRINCIPAL,G.G.S.S.S.,	BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015512 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 361	15/04/2021	57964	07628	PRINCIPAL,G.G.S.S.S.,	BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015513 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 362	15/04/2021	247102	07628	PRINCIPAL,G.G.S.S.S.,	BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015514 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 363	15/04/2021	634141	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,	GURDASPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015515 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 364	15/04/2021	207432	07628	PRINCIPAL,G.G.S.S.S.,	BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015516 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 365	15/04/2021	62312	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,	GURDASPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015517 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 366	15/04/2021	63896	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,	GURDASPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015518 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 367	15/04/2021	64981	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,	GURDASPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015519 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 368	15/04/2021	10815 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015520	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 369	15/04/2021	10815 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015521	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 370	15/04/2021	91334 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015523	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 372	15/04/2021	71626 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015522	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 371	15/04/2021	306368 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015524	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 373	15/04/2021	1046165 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021015526	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 375	15/04/2021	48569 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021015525	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 374	15/04/2021	110422 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021015527	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 376	15/04/2021	465074 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN042021015528 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 377	15/04/2021	21334	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021015529 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 378	15/04/2021	108000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021015530 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 379	15/04/2021	621500	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021015533 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 382	15/04/2021	58138	07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021015534 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 383	15/04/2021	80041	07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021015535 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 384	15/04/2021	243837	07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021015536 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 385	15/04/2021	25344	07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021015537 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 386	15/04/2021	620288	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021015538 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 387	15/04/2021	43594	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				

EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015539 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	15/04/2021	51944	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015353 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1903	27/04/2021	35678	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015358 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1908	27/04/2021	570851	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015359 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1909	27/04/2021	680756	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015360 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1910	27/04/2021	42066	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015361 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1911	27/04/2021	58138	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015362 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1912	27/04/2021	53263	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015363 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1913	27/04/2021	488192	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015382 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021015411 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1961	30/04/2021	556164	07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015410 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1960	30/04/2021	36134	07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015412 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1962	30/04/2021	60511	07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015414 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1964	30/04/2021	63896	07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015413 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1963	30/04/2021	24203	07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015418 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1968	30/04/2021	213668	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015419 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1969	30/04/2021	71957	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015421 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1971	30/04/2021	79763	07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015420 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1970	30/04/2021	400553 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	4204 DIRECTOR, PUBLIC	
VN042021015422 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1972	30/04/2021	205824 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015423 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1973	30/04/2021	43252 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015424 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1974	30/04/2021	211606 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015648 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 497	15/04/2021	551960 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015649 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 498	15/04/2021	603326 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015650 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 499	15/04/2021	648542 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015651 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 500	15/04/2021	36442 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015652 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 501	15/04/2021	567318 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015653 01/04/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02

VN042021015568 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 417	15/04/2021	333682	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021015569 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 418	15/04/2021	25344	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021015571 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 420	15/04/2021	108527	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021015572 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 421	15/04/2021	110564	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021015573 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 422	15/04/2021	305257	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021015575 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 424	15/04/2021	567332	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021015574 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 423	15/04/2021	26030	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021015576 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 425	15/04/2021	86041	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021015578 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 427	15/04/2021	543477 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015577 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 426	15/04/2021	17226 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015579 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 428	15/04/2021	9252 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015580 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 429	15/04/2021	558281 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015581 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 430	15/04/2021	545380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015582 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 431	15/04/2021	1460070 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015583 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 432	15/04/2021	189904 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015584 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 433	15/04/2021	268751 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015585 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 434	15/04/2021	55058 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021015587 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	15/04/2021	108664	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	15/04/2021	536700	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015589 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	15/04/2021	400672	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015591 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 440	15/04/2021	556275	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	15/04/2021	116295	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	15/04/2021	232341	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	15/04/2021	87184	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015469 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 318	15/04/2021	76696	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015470 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 319	15/04/2021	88196 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015471 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 320	15/04/2021	142239 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015472 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 321	15/04/2021	381237 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015474 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 323	15/04/2021	282712 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015473 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 322	15/04/2021	44555 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015475 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 324	15/04/2021	750012 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015476 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 325	15/04/2021	77447 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015477 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 326	15/04/2021	319322 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015481 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 330	15/04/2021	112622 07197	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN042021015478 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 327	15/04/2021	32808 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015480 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 329	15/04/2021	491151 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015479 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 328	15/04/2021	1191087 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021015482 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 331	15/04/2021	465711 07197	HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021015483 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	15/04/2021	454812 07197	HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021015484 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	15/04/2021	103586 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021015485 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 334	15/04/2021	84443 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021015486 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	15/04/2021	43408 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021015487 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	15/04/2021	24666 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015488 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 337	15/04/2021		82005 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015489 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 338	15/04/2021		237885 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021015491 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 340	15/04/2021		1046608 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015490 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 339	15/04/2021		59116 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021015492 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 341	15/04/2021		341849 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021015493 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 342	15/04/2021		232102 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021015494 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 343	15/04/2021		28701 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015495 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 344	15/04/2021		52977 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015496 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 345	15/04/2021	212655	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015676 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 525	15/04/2021	124757	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015679 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 528	15/04/2021	98464	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015678 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 527	15/04/2021	1249038	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015680 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 529	15/04/2021	92765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015681 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 530	15/04/2021	299557	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015683 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 532	15/04/2021	88816	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015682 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 531	15/04/2021	44585	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015684 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION							02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 533	15/04/2021	76640	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021015685 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 534	15/04/2021	313721	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015686 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 535	15/04/2021	94283	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015687 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 536	15/04/2021	285887	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015688 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 537	15/04/2021	33130	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015692 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 541	15/04/2021	101209	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015689 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 538	15/04/2021	139899	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015690 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 539	15/04/2021	1208742	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015691 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 540	15/04/2021	1447747	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 543	15/04/2021	1045610	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			

INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC

REF_VCHR_NO ACC_MNTH_Y A DEAL 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

VN042021015693 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 542 15/04/2021 669197 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015695 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 544 15/04/2021 162266 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015696 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 545 15/04/2021 270728 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015697 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 546 15/04/2021 572458 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015698 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 547 15/04/2021 395761 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015700 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 549 15/04/2021 110564 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015699 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 548	15/04/2021	103273	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021015701 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 550	15/04/2021	86616	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021015703 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 552	15/04/2021	625375	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015702 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 551	15/04/2021	24640	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021015704 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 553	15/04/2021	69046	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021015706 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 555	15/04/2021	522769	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015705 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 554	15/04/2021	372596	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021015594 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 443	15/04/2021	1022905	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015595 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 444	15/04/2021	225380	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				

INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015596 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 445	15/04/2021	889385	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015597 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 446	15/04/2021	85544	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 447	15/04/2021	76640	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015599 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 448	15/04/2021	85963	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015540 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 389	15/04/2021	383278	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015541 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 390	15/04/2021	100139	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015542 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 391	15/04/2021	43908	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015543 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 392	15/04/2021	33400	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015545 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		

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VN042021015553 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 402	15/04/2021	393373 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015555 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 404	15/04/2021	30033 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015554 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 403	15/04/2021	395976 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015557 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 406	15/04/2021	326316 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015558 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 407	15/04/2021	254908 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015559 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 408	15/04/2021	110564 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015560 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 409	15/04/2021	232832 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015561 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 410	15/04/2021	69155 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021015639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 488	15/04/2021	114818 07183	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 489	15/04/2021	538833 07183	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015641 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 490	15/04/2021	208029 07183	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015642 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 491	15/04/2021	103220 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015645 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 494	15/04/2021	285754 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015646 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 495	15/04/2021	45202 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015647 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 496	15/04/2021	233079 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015725 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 574	15/04/2021	113444 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015727 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 576	15/04/2021	76787 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015729 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 578	15/04/2021	496817 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015728 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 577	15/04/2021	718463 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015730 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 579	15/04/2021	280198 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015731 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 580	15/04/2021	222029 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015732 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 581	15/04/2021	73113 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 582	15/04/2021	29299 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015735 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 584	15/04/2021	70467 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015734 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 583	15/04/2021	47918 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015736 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 585	15/04/2021	42924 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021015737 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	15/04/2021	1341212	07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021015738 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	15/04/2021	1940239	07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021015739 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	15/04/2021	414708	07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021015740 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 589	15/04/2021	1331576	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021015741 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	15/04/2021	761096	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021015743 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	15/04/2021	104915	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021015742 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	15/04/2021	282192	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021015745 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	15/04/2021	68763	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021015744 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 593	15/04/2021	266407 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021015746 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 595	15/04/2021	116276 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021015748 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 597	15/04/2021	559194 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		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	

VN042021015750 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 599	15/04/2021	54175 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021015753 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 602	15/04/2021	261496 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021015752 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 601	15/04/2021	51267 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021015754 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 603	15/04/2021	496330 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021015755 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 604	15/04/2021	51719	07144	01 SALARIES		
					BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015756 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 605	15/04/2021	564167	07141	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015757 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 606	15/04/2021	79411	07141	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015758 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 607	15/04/2021	207976	07141	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015759 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 608	15/04/2021	189970	07141	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015760 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 609	15/04/2021	108359	07141	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015761 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 610	15/04/2021	21630	07141	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015762 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 611	15/04/2021	561592	07141	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015764 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 613	15/04/2021	236393 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021015763 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 612	15/04/2021	282401 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021015766 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 615	15/04/2021	55540 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021015767 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 616	16/04/2021	1061438 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021015769 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 618	16/04/2021	504961 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021015768 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 617	16/04/2021	281278 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015771 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 620	16/04/2021	454049 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015773 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 622	16/04/2021	48236 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015774 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 623	16/04/2021	294961 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015775 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 624	16/04/2021	774839	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015776 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 625	16/04/2021	88816	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015657 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 506	15/04/2021	71385	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015654 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 503	15/04/2021	665786	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015655 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 504	15/04/2021	78603	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015656 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 505	15/04/2021	407251	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015661 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 510	15/04/2021	1701464	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015660 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 509	15/04/2021	368878	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015662 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 511	15/04/2021	70066	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 512	15/04/2021	231730	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015664 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 513	15/04/2021	113472	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015665 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 514	15/04/2021	191379	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 515	15/04/2021	44631	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015667 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 516	15/04/2021	469144	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015669 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 518	15/04/2021	79702	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 517	15/04/2021	114144	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015670 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 519	15/04/2021	53130	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015671 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021015805 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 654	16/04/2021	86221 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015807 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 656	16/04/2021	99542 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015770 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 619	16/04/2021	68102 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015806 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 655	16/04/2021	174762 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015765 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 614	15/04/2021	440136 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015809 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 658	16/04/2021	319075 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015808 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 657	16/04/2021	498559 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015810 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 659	16/04/2021	29147 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015814 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 663	16/04/2021	51217 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021015811 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 660	16/04/2021	42524 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015813 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 662	16/04/2021	181554 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021015812 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 661	16/04/2021	3625 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015840 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 689	16/04/2021	301065 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015841 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 690	16/04/2021	357278 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015843 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 692	16/04/2021	191900 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021015844 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 693	16/04/2021	202763 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021015845 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 694	16/04/2021	151610 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021015847 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				

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EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021015854 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 703 16/04/2021

121015 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015855 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 704 16/04/2021

692827 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015856 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 705 16/04/2021

1120477 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015857 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 706 16/04/2021

43518 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015858 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 707 16/04/2021

45766 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015859 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 708 16/04/2021

142694 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015860 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 709 16/04/2021

673855 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015861 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 710 16/04/2021

48958 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015862 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 711	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 57072 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015863 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 712	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 58138 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015864 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 713	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 526439 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015865 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 714	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 785213 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015866 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 715	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 10300 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021015815 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 664	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 51217 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC			
VN042021015816 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 665	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 87184 07547 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0 4204 DIRECTOR, PUBLIC			
VN042021015818 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 667	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 289135 07547 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0 4204 DIRECTOR, PUBLIC			
VN042021015707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 556	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 799534 07115 HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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05 EDUCATION	NT V 565	15/04/2021	109138 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015717 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 566	15/04/2021	680997 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015719 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 568	15/04/2021	383757 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015718 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 567	15/04/2021	71002 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 569	15/04/2021	84531 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021015721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 570	15/04/2021	85551 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015723 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 572	15/04/2021	379382 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015722 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 571	15/04/2021	698319 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015724 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 573	15/04/2021	524796 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021015726 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 575	15/04/2021	188808 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015881 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 730	16/04/2021	43328 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015882 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 731	16/04/2021	55294 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015884 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 733	16/04/2021	104119 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021015885 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 734	16/04/2021	162695 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021015886 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 735	16/04/2021	107570 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021015887 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 736	16/04/2021	670726 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021015888 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 737	16/04/2021	111909 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015889 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 738	16/04/2021	371241 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021015892 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 741	16/04/2021	1020570	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021015891 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 740	16/04/2021	445764	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021015890 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 739	16/04/2021	483428	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021015893 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 742	16/04/2021	230099	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021015898 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 747	16/04/2021	184052	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015894 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 743	16/04/2021	71385	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021015896 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 745	16/04/2021	264841	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021015895 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 744	16/04/2021	150114	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021015897 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 746	16/04/2021	108527 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
VN042021015899 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 748	16/04/2021	465652 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015900 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 749	16/04/2021	558266 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015901 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 750	16/04/2021	69802 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015903 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 752	16/04/2021	1474594 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015902 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 751	16/04/2021	24203 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015904 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 753	16/04/2021	814592 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015905 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 754	16/04/2021	86736 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015907 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 756	16/04/2021	86857 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021015906 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 755 16/04/2021 43224 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015908 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 757 16/04/2021 287334 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015817 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 666 16/04/2021 24770 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015819 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 668 16/04/2021 54818 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015820 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 669 16/04/2021 669622 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015821 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 670 16/04/2021 734434 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015823 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 672 16/04/2021 211852 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021015824 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 673	16/04/2021	26430	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,											

VN042021015825 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 674	16/04/2021	59449	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,											

VN042021015827 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 676	16/04/2021	542851	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,											

VN042021015829 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 678	16/04/2021	599957	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,											

VN042021015831 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 680	16/04/2021	57072	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											

VN042021015833 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 682	16/04/2021	48024	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											

VN042021015832 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 681	16/04/2021	208115	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											

VN042021015834 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 683	16/04/2021	102844	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,											

VN042021015835 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 684	16/04/2021	88506 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015836 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 685	16/04/2021	500742 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015837 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 686	16/04/2021	52379 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015839 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 688	16/04/2021	58138 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015867 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 716	16/04/2021	104942 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015777 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 626	16/04/2021	211852 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015781 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 630	16/04/2021	98938 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015782 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 631	16/04/2021	283734 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015783 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 632	16/04/2021	403623 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021015784 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 633 16/04/2021 145358 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015785 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 634 16/04/2021 109668 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015786 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 635 16/04/2021 33908 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015787 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 636 16/04/2021 5145 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021015788 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 637 16/04/2021 1344075 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021015789 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 638 16/04/2021 38173 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021015790 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 639 16/04/2021 618864 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021015791 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 640 16/04/2021 220280 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021015792 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021015918 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 767	16/04/2021	53263	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015920 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 769	16/04/2021	24640	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015921 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 770	16/04/2021	145821	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015922 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 771	16/04/2021	48646	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015923 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 772	16/04/2021	667499	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015924 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 773	16/04/2021	81245	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015925 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 774	16/04/2021	63535	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015926 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 775	16/04/2021	1086978	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015930 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 779	16/04/2021	427510	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021015932 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 781	16/04/2021	491164 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021015933 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 782	16/04/2021	93920 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021015935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 784	16/04/2021	1636819 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021015934 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 783	16/04/2021	116665 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021015936 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 785	16/04/2021	159501 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021015937 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 786	16/04/2021	86246 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021015938 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 787	16/04/2021	140934 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021015939 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 788	16/04/2021	71110 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021015940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

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VN042021015971 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 820	16/04/2021	61398	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021015972 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 821	16/04/2021	70073	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021015973 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 822	16/04/2021	24894	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021015974 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 823	16/04/2021	642504	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021015975 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 824	16/04/2021	28969	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021015980 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 829	16/04/2021	748086	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021015977 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 826	16/04/2021	209612	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015978 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 827	16/04/2021	85340	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015979 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 828	16/04/2021	492430 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021015981 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 830	16/04/2021	75255 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021015982 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 831	16/04/2021	71132 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021015983 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 832	16/04/2021	87184 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021015984 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 833	16/04/2021	156082 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021015870 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 719	16/04/2021	205120 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015871 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 720	16/04/2021	57072 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015872 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 721	16/04/2021	205120 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015874 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 723	16/04/2021	56689 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015875 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 724	16/04/2021	72320 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015876 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 725	16/04/2021	391941 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015877 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 726	16/04/2021	484075 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015879 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 728	16/04/2021	751344 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015993 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 842	16/04/2021	670722 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR					
				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015995 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 844	16/04/2021	96862 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR					
				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015994 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 843	16/04/2021	49206 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR					
				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021015996 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 845	16/04/2021	56325 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN042021015997 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 846	16/04/2021	713840 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									

VN042021015999 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 848	16/04/2021	138689	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015998 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 847	16/04/2021	205268	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016000 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 849	16/04/2021	18000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016002 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 851	16/04/2021	41526	07671	HEADMASTER, G.H.S., SIRAH, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016001 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 850	16/04/2021	523735	07643	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021016003 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 852	16/04/2021	140316	07671	HEADMASTER, G.H.S., SIRAH, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016004 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 853	16/04/2021	51894	07671	HEADMASTER, G.H.S., SIRAH, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016005 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 854	16/04/2021	475206	07671	HEADMASTER, G.H.S., SIRAH, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016006 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 855	16/04/2021	10300 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021016007 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 856	16/04/2021	114570 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016008 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 857	16/04/2021	469255 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016009 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 858	16/04/2021	78477 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016010 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 859	16/04/2021	83995 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016011 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 860	16/04/2021	70073 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016012 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 861	16/04/2021	18000 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016013 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 862	16/04/2021	162116 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016014 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 863	16/04/2021	227850 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016015 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 864	16/04/2021	314999	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016017 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 866	16/04/2021	719722	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016016 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 865	16/04/2021	604359	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016018 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 867	16/04/2021	146508	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016019 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 868	16/04/2021	75733	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016020 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 869	16/04/2021	87581	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016021 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 870	16/04/2021	328722	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016022 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 871	16/04/2021	93939	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016023 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 872	16/04/2021	213454	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC		

VN042021016024 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 873	16/04/2021		324803	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021016025 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 874	16/04/2021		63896	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021016026 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 875	16/04/2021		78311	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021016027 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 876	16/04/2021		29356	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021016028 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 877	16/04/2021		101493	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021016029 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 878	16/04/2021		276774	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021016030 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 879	16/04/2021		1057535	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021016031 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 880	16/04/2021		74193	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021016032 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,

VN042021016039 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 888 16/04/2021 542075 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021016040 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 889 16/04/2021 30217 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021016041 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 890 16/04/2021 87184 07526 HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021016042 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 891 16/04/2021 506267 07526 HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021016043 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 892 16/04/2021 102594 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021016281 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1130 19/04/2021 42414 07155 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021016278 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1127 19/04/2021 89040 07271 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOON BARKTA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021016279 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1128 19/04/2021 102034 07155 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021016280 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1129	19/04/2021	344209	07155	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021016282 01/04/2021 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1131	19/04/2021	184858	07271	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOON BARKTA					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015909 01/04/2021 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 758	16/04/2021	65834	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015910 01/04/2021 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 759	16/04/2021	36333	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021015911 01/04/2021 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 760	16/04/2021	19812	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021015912 01/04/2021 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 761	16/04/2021	116439	07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015913 01/04/2021 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 762	16/04/2021	45952	07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015914 01/04/2021 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 763	16/04/2021	78227	07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021015915 01/04/2021 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 764	16/04/2021	89881	07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021015916 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 765	16/04/2021	842715	07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021016048 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 897	16/04/2021	34551	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021016049 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 898	16/04/2021	58278	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021016050 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 899	16/04/2021	43260	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021016051 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 900	16/04/2021	43607	07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021016053 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 902	16/04/2021	617452	07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021016052 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 901	16/04/2021	169151	07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021016054 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 903	16/04/2021	280191	07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021016287 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1136	19/04/2021	997787	07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR				

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016288 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1137 19/04/2021

67777 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016289 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1138 19/04/2021

18000 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016291 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1140 19/04/2021

396492 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016290 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1139 19/04/2021

44784 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016292 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1141 19/04/2021

846640 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016294 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1143 19/04/2021

111909 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016293 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1142 19/04/2021

665707 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016296 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1145 19/04/2021

40085 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016295 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN042021016305 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1154	19/04/2021	1665448	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016306 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1155	19/04/2021	416952	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016308 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1157	19/04/2021	212070	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016307 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1156	19/04/2021	45833	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016309 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1158	19/04/2021	71071	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016056 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 905	19/04/2021	57072	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016057 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 906	19/04/2021	259878	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016058 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 907	19/04/2021	334893	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016059 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 908	19/04/2021	51659 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021016061 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 910	19/04/2021	110564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016062 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 911	19/04/2021	374629 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016064 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 913	19/04/2021	150284 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016063 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 912	19/04/2021	578896 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016065 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 914	19/04/2021	142770 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016066 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 915	19/04/2021	57340 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016067 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 916	19/04/2021	282898 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016068 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 917	19/04/2021	926239 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016070 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0 07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021016071 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021016072 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021016073 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021016074 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

					109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
	0000	00	NO DETAILED HEAD			
		01	SALARIES			
07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL,		DUNERA, GURDASPUR			
		4204	DIRECTOR, PUBLIC			

02

INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

[illegible]

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN042021016310 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

05 EDUCATION

NT V 1159 19/04/2021

31235 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016311 01/04/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION NT V 1160 19/04/2021 876706 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016312 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1161 19/04/2021 211492 07105 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016313 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1162 19/04/2021 36333 07105 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016314 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1163 19/04/2021 67667 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016315 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1164 19/04/2021 87181 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016316 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1165 19/04/2021 535995 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016317 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1166 19/04/2021 55793 07228 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016319 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1168 19/04/2021 69046 07228 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021015985 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 834 16/04/2021 51894 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR
INSTRUCTIONS(SECONDARY), PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021015986 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 835	16/04/2021	281881 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015988 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 837	16/04/2021	200603 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015987 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 836	16/04/2021	467680 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015989 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 838	16/04/2021	104188 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015990 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 839	16/04/2021	10815 07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021015991 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 840	16/04/2021	35678 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015992 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 841	16/04/2021	47264 07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021016327 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1176	19/04/2021	32989 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016075 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 924	19/04/2021	190681 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016076 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 925	19/04/2021	299680	07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016079 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 928	19/04/2021	1253501	07516	PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016078 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 927	19/04/2021	355522	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016080 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 929	19/04/2021	40771	07516	PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016081 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 930	19/04/2021	715971	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016083 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	19/04/2021	98353	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016082 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 931	19/04/2021	26765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016084 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	19/04/2021	487800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016085 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 934	19/04/2021	737143 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021016086 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 935	19/04/2021	43355 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016087 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 936	19/04/2021	14148 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016088 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 937	19/04/2021	125146 07516	01 SALARIES PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016089 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 938	19/04/2021	77088 07516	01 SALARIES PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016093 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 942	19/04/2021	575679 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016090 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 939	19/04/2021	463922 07516	01 SALARIES PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016091 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 940	19/04/2021	351703 07516	01 SALARIES PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016092 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 941	19/04/2021	107101 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016094 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 943	19/04/2021	631416	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016095 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 944	19/04/2021	69155	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016096 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 945	19/04/2021	107029	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016097 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 946	19/04/2021	68887	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016098 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 947	19/04/2021	52608	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016099 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 948	19/04/2021	108527	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016101 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 950	19/04/2021	52294	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016100 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 949	19/04/2021	286661	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016102 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 951	19/04/2021	26365	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016103 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 952	19/04/2021	20958	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016105 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 954	19/04/2021	482156	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016104 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 953	19/04/2021	93968	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016106 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 955	19/04/2021	70066	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016107 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 956	19/04/2021	1124114	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016108 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 957	19/04/2021	138310	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016109 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 958	19/04/2021	76431	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016110 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 959	19/04/2021	983403	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016111 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 960	19/04/2021	177517 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016112 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 961	19/04/2021	234320 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016114 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 963	19/04/2021	51156 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016113 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 962	19/04/2021	83712 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016115 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 964	19/04/2021	26430 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016117 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 966	19/04/2021	169827 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016118 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 967	19/04/2021	742516 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016119 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 968	19/04/2021	103607 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016120 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 969	19/04/2021	445906 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

[illegible][illegible]

VN042021016124	01/04/2021	N DC08 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 973	19/04/2021	107371 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							

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VN042021016129	01/04/2021	N DC08 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 978	19/04/2021	819313	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN042021016128 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 19/04/2021 114541 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016130 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 19/04/2021 83783 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016131 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 19/04/2021 233340 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016132 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 19/04/2021 21219 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016283 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 19/04/2021 193703 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016286 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 19/04/2021 151283 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016285 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 19/04/2021 94356 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016284 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 19/04/2021 624926 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016044 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 893	16/04/2021	293548	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016045 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 894	16/04/2021	78043	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016046 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 895	16/04/2021	183511	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016047 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 896	16/04/2021	343281	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016141 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 990	19/04/2021	25791	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016142 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 991	19/04/2021	85665	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016143 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 992	19/04/2021	112747	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016144 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 993	19/04/2021	80814	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016145 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 994	19/04/2021	182568	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021016146 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 995	19/04/2021	77623 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC				
VN042021016147 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 996	19/04/2021	686274 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC				
VN042021016148 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 997	19/04/2021	623928 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC				
VN042021016149 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 998	19/04/2021	854771 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC				
VN042021016150 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 999	19/04/2021	48574 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC				
VN042021016151 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1000	19/04/2021	738944 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC				
VN042021016153 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1002	19/04/2021	193034 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC				
VN042021016152 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1001	19/04/2021	108664 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC				
VN042021016155 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1004	19/04/2021	249861 07141	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021016154 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1003	19/04/2021	641037 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016156 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1005	19/04/2021	101900 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016158 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1007	19/04/2021	136998 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016160 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1009	19/04/2021	57072 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016162 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1011	19/04/2021	252973 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016161 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1010	19/04/2021	297302 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016163 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1012	19/04/2021	120860 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016165 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1014	19/04/2021	76924 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021016164 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1013	19/04/2021	57072 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA		
				01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016166 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1015	19/04/2021	254665 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA		
				01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016167 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1016	19/04/2021	35081 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA		
				01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016168 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1017	19/04/2021	25294 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021016169 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1018	19/04/2021	42524 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021016170 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1019	19/04/2021	54317 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021016171 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1020	19/04/2021	62252 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021016172 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1021	19/04/2021	67777 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021016176 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 1025	19/04/2021	156082 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016173 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1022	19/04/2021	87184 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016175 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1024	19/04/2021	140146 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016174 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1023	19/04/2021	94050 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016178 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1027	19/04/2021	506932 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016177 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1026	19/04/2021	178243 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016185 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1034	19/04/2021	76640 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016184 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1033	19/04/2021	199797 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016186 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1035	19/04/2021	87151 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016187 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1036	19/04/2021	27243 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016188 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1037	19/04/2021	110564 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016190 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1039	19/04/2021	222114 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016189 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1038	19/04/2021	95733 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016191 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1040	19/04/2021	88173 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016193 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1042	19/04/2021	663037 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016192 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1041	19/04/2021	48935 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016194 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1043	19/04/2021	61374 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016196 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1045	19/04/2021	61205 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021016195 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1044	19/04/2021	15435 07555	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016198 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1047	19/04/2021	195197 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016197 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1046	19/04/2021	707407 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016199 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1048	19/04/2021	397909 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016201 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1050	19/04/2021	147840 07676	HEADMASTER, G.H.S., KOTLI SURAT MALHI, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016200 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1049	19/04/2021	371127 07676	HEADMASTER, G.H.S., KOTLI SURAT MALHI, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016202 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1051	19/04/2021	49670 07676	HEADMASTER, G.H.S., KOTLI SURAT MALHI, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016203 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1052	19/04/2021	43709 07676	HEADMASTER, G.H.S., KOTLI SURAT MALHI, GURDASPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016318 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

VN042021016326 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1175	19/04/2021	93217 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	01 SALARIES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021016213 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1062	19/04/2021	177520 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016212 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1061	19/04/2021	510583 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016214 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1063	19/04/2021	10815 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016215 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1064	19/04/2021	720323 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016216 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1065	19/04/2021	493213 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016217 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1066	19/04/2021	284624 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016218 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1067	19/04/2021	113755 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016219 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1068	19/04/2021	281207 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016220 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1069	19/04/2021	327963 07149	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021016221 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1070	19/04/2021	188520 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016224 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1073	19/04/2021	49984 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016225 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1074	19/04/2021	83546 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021016223 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1072	19/04/2021	976658 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016227 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1076	19/04/2021	126933 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021016226 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1075	19/04/2021	21630 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021016228 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1077	19/04/2021	296152 07212	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021016229 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1078	19/04/2021	402688 07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016230 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1079	19/04/2021	63477 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016231 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1080	19/04/2021	682964 07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016232 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1081	19/04/2021	727144 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016233 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1082	19/04/2021	248787 07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016234 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1083	19/04/2021	729836 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016235 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1084	19/04/2021	24650 07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016236 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1085	19/04/2021	71385 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016238 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1087	19/04/2021	581341 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016237 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1086	19/04/2021	184305	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016239 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1088	19/04/2021	19917	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016328 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1177	19/04/2021	99150	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016329 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1178	19/04/2021	307121	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016330 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1179	19/04/2021	207976	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016331 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1180	19/04/2021	105731	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016332 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1181	19/04/2021	76787	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016333 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1182	19/04/2021	167805	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016334 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1183	19/04/2021	660422 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016335 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1184	19/04/2021	685651 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016336 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1185	19/04/2021	281816 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016337 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1186	19/04/2021	76640 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02		
					4204 DIRECTOR, PUBLIC				
VN042021016338 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1187	19/04/2021	1074205 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02		
					4204 DIRECTOR, PUBLIC				
VN042021016339 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1188	19/04/2021	56597 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02		
					4204 DIRECTOR, PUBLIC				
VN042021016340 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1189	19/04/2021	24203 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016341 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1190	19/04/2021	111354 07230	PRINCIPAL, DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02		
					4204 DIRECTOR, PUBLIC				
VN042021016343 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1192	19/04/2021	66659 07230	PRINCIPAL, DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02		
					4204 DIRECTOR, PUBLIC				

VN042021016342 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1191	19/04/2021	41007 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016344 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1193	19/04/2021	260270 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016345 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1194	19/04/2021	539349 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016346 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1195	19/04/2021	68934 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016347 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1196	19/04/2021	96331 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016348 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1197	19/04/2021	336875 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016352 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1201	19/04/2021	115653 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016349 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1198	19/04/2021	163341 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016350 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1199	19/04/2021	52006 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016351 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1200	19/04/2021	33682 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016354 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1203	19/04/2021	798132 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016355 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1204	19/04/2021	35649 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016358 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1207	19/04/2021	493356 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016357 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1206	19/04/2021	232051 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016133 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 982	19/04/2021	462727 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016134 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 983	19/04/2021	271812 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016137 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 986	19/04/2021	914149 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016136 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			

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EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016244 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1093	19/04/2021	33833 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR			
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016243 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1092	19/04/2021	51894 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR			
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016246 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1095	19/04/2021	102954 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC				
VN042021016245 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1094	19/04/2021	360802 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021016247 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1096	19/04/2021	367312 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC				
VN042021016248 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1097	19/04/2021	466646 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC				
VN042021016249 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1098	19/04/2021	731212 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC				
VN042021016250 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1099	19/04/2021	37418 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC				
VN042021016251 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1100	19/04/2021	79949 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021016252 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	19/04/2021	48788 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016253 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	19/04/2021	503702 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016254 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	19/04/2021	71385 07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016255 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1104	19/04/2021	337427 07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016256 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1105	19/04/2021	370032 07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016257 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1106	19/04/2021	493569 07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016258 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1107	19/04/2021	36490 07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016259 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1108	19/04/2021	107484 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016260 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1109	19/04/2021	290786	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016261 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1110	19/04/2021	323138	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016262 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1111	19/04/2021	102844	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016263 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1112	19/04/2021	187936	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016264 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1113	19/04/2021	78805	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016265 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1114	19/04/2021	733742	07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016266 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1115	19/04/2021	379935	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016267 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1116	19/04/2021	82928	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016269 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1118	19/04/2021	288186 07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021016268 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1117	19/04/2021	479821 07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021016270 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1119	19/04/2021	214155 07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021016271 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1120	19/04/2021	52613 07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021016272 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1121	19/04/2021	74462 07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021016273 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1122	19/04/2021	460468 07153	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021016274 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1123	19/04/2021	158066 07653	HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021016275 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1124	19/04/2021	69802 07653	HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021016276 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1125	19/04/2021	178423 07653	HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021016277 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02

VN042021016478 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1327 20/04/2021

114552 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN042021016477 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1326 20/04/2021

20958 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016479 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1328 20/04/2021

590720 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN042021016480 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1329	20/04/2021	805082 07983 PRINCIPAL,GOV.T. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016484 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1333	20/04/2021	91056 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016485 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1334	20/04/2021	557295 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016486 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1335	20/04/2021	394496 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016616 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1465	20/04/2021	384638 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016617 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1466	20/04/2021	58138 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016618 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1467	20/04/2021	43308 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016208	01/04/2021	N	DC08	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					

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1057	19/04/2021	42135 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016209 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1058	19/04/2021	29299 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016211 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1060	19/04/2021	42265 07519	01 SALARIES PRINCIPAL, S.B.L., G.S.S.S., DHIANPUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016210 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1059	19/04/2021	49953 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1478	20/04/2021	23581 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016630 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1479	20/04/2021	105394 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016487 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1336	20/04/2021	75789 07231	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016488 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1337	20/04/2021	161167 07231	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021016489 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1338	20/04/2021	492233 07231	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021016490 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1339	20/04/2021	35704 07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016491 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1340	20/04/2021	25627 07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016492 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1341	20/04/2021	13204 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016493 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1342	20/04/2021	744914 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016494 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1343	20/04/2021	48456 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016496 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1345	20/04/2021	32271 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016495 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1344	20/04/2021	206416 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016497 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1346	20/04/2021	255978 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016498 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1347	20/04/2021	75705 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016631 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1480	20/04/2021	176900	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1481	20/04/2021	638175	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1482	20/04/2021	793277	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016634 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1483	20/04/2021	31841	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016636 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1485	20/04/2021	165294	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016635 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1484	20/04/2021	92822	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1486	20/04/2021	557981	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016638 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1487	20/04/2021	36333	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1488	20/04/2021	18000	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021016640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1489	20/04/2021	87181	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021016641 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1490	20/04/2021	38773	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021016642 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1491	20/04/2021	73038	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021014979 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 96	12/04/2021	44298	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021016499 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1348	20/04/2021	106083	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021016500 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1349	20/04/2021	365078	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021016501 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1350	20/04/2021	33888	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021016502 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1351	20/04/2021	98866	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021016504 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1353	20/04/2021	34073	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016503 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1352	20/04/2021	47349	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016505 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1354	20/04/2021	185107	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016506 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1355	20/04/2021	378790	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016507 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1356	20/04/2021	46071	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016508 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1357	20/04/2021	65810	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016509 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1358	20/04/2021	161814	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016510 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1359	20/04/2021	332634	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016512 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1361	20/04/2021	78463	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016511 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1360	20/04/2021	50092 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016513 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1362	20/04/2021	111825 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016514 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1363	20/04/2021	607460 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016515 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1364	20/04/2021	60224 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016516 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1365	20/04/2021	69802 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016518 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1367	20/04/2021	9085 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016517 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1366	20/04/2021	93087 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016519 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1368	20/04/2021	430203 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016520 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1369	20/04/2021	76899 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021016521 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1370	20/04/2021	277180 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021016524 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1373	20/04/2021	506175 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016525 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1374	20/04/2021	469310 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016526 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1375	20/04/2021	122771 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016528 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1377	20/04/2021	110338 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016529 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1378	20/04/2021	157062 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016530 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1379	20/04/2021	77606 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016359 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1208	19/04/2021	98319 07634	HEADMASTER, G.H.S., MANN KHERA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

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VN042021016363 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1212	19/04/2021	87146 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

[illegible][illegible]

VN042021016240	01/04/2021	N	DC08	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	1089	19/04/2021	568869	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,											

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VN042021016539 01/04/2021 N DC08 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 1388 20/04/2021 485998 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016540 01/04/2021 N DC08 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 1389 20/04/2021 802539 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016541 01/04/2021 N DC08 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 1390 20/04/2021 76918 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016542 01/04/2021 N DC08 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 1391 20/04/2021 35412 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016543 01/04/2021 N DC08 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 1392 20/04/2021 1408732 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016544 01/04/2021 N DC08 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 1393 20/04/2021 158362 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016546 01/04/2021 N DC08 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 1395 20/04/2021 70073 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016545 01/04/2021 N DC08 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 1394 20/04/2021 191358 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021016547 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1396	20/04/2021	519544	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016548 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1397	20/04/2021	49197	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016549 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1398	20/04/2021	109527	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016550 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1399	20/04/2021	88450	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016551 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1400	20/04/2021	233033	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016552 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1401	20/04/2021	50370	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016553 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	20/04/2021	781900	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016554 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1403	20/04/2021	112715	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016555 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1404	20/04/2021	108120 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016556 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1405	20/04/2021	103809 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016557 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1406	20/04/2021	152666 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016558 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1407	20/04/2021	36790 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016559 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1408	20/04/2021	246260 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016560 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1409	20/04/2021	34412 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016561 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1410	20/04/2021	487152 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016562 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1411	20/04/2021	668512 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016563 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1412	20/04/2021	78438 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021016564 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1413	20/04/2021	146436	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016565 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1414	20/04/2021	79978	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016566 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1415	20/04/2021	53842	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016567 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1416	20/04/2021	43205	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016568 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1417	20/04/2021	345811	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016569 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1418	20/04/2021	42269	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016570 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1419	20/04/2021	83350	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016571 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1420	20/04/2021	276018	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016572 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1421	20/04/2021	33495	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021016573 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1422	20/04/2021	52863	07140	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016574 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1423	20/04/2021	92765	07140	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016575 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1424	20/04/2021	52863	07140	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016576 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1425	20/04/2021	307395	07140	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016577 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1426	20/04/2021	20742	07140	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016579 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1428	20/04/2021	103502	07162	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016578 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1427	20/04/2021	46141	07140	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016580 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1429	20/04/2021	81417	07162	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016581 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1430	20/04/2021	89580 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
VN042021016583 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1432	20/04/2021	138152 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
VN042021016582 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1431	20/04/2021	467384 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
VN042021016366 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1215	19/04/2021	52863 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
VN042021016367 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1216	19/04/2021	242430 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016368 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1217	19/04/2021	122516 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016369 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1218	19/04/2021	602922 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016370 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1219	19/04/2021	52863 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016371 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1220	19/04/2021	143549 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021016373 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1222	19/04/2021	36104 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016372 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1221	19/04/2021	125743 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016374 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1223	19/04/2021	72919 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016375 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1224	19/04/2021	10815 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016376 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1225	19/04/2021	61252 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1470	20/04/2021	918825 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1472	20/04/2021	81252 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1471	20/04/2021	461351 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016624 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1473	20/04/2021	91001 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016625 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1474	20/04/2021	119116	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1475	20/04/2021	35704	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1476	20/04/2021	161407	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016628 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1477	20/04/2021	35761	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016386 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1235	19/04/2021	106083	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016387 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1236	19/04/2021	46595	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016388 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1237	19/04/2021	88816	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021016389 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	19/04/2021	287081	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021016391 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016398 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1247	19/04/2021	617008 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016399 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1248	19/04/2021	93798 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016400 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1249	19/04/2021	36799 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016401 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1250	19/04/2021	111909 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016403 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1252	19/04/2021	78805 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016402 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1251	19/04/2021	88424 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016404 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1253	19/04/2021	10815 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016405 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1254	19/04/2021	66254 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021016406 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION,PUNJAB,	05 EDUCATION	NT V 1255	19/04/2021	341547 07157	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016407 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1256	19/04/2021	628268 07161	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016408 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1257	19/04/2021	21658 07161	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016410 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1259	19/04/2021	197907 07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016409 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1258	19/04/2021	107371 07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016411 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1260	19/04/2021	243718 07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016413 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1262	19/04/2021	82120 07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016412 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1261	19/04/2021	604515 07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016417 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1266	19/04/2021	33535 07162	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016416 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1265	19/04/2021	88816	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016418 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1267	19/04/2021	520065	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016419 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1268	19/04/2021	371241	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016421 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1270	19/04/2021	95590	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016420 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1269	19/04/2021	51134	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016422 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1271	19/04/2021	433166	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016424 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1273	19/04/2021	15279	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016425 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1274	19/04/2021	295051	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016427 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1276	19/04/2021	368445	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016426 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1275	19/04/2021	88818 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016428 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1277	19/04/2021	317065 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016430 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1279	19/04/2021	84946 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016429 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1278	19/04/2021	35678 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016432 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1281	19/04/2021	70023 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016431 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1280	19/04/2021	218311 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016433 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1282	19/04/2021	195349 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016439 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1288	20/04/2021	26078 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016440 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1289	20/04/2021	699280	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021016441 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1290	20/04/2021	505259	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021016442 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	20/04/2021	90835	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021016444 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1293	20/04/2021	108257	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021016445 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1294	20/04/2021	264769	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021016446 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1295	20/04/2021	36733	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021016448 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1297	20/04/2021	472419	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021016447 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1296	20/04/2021	110564	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021016449 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1298	20/04/2021	71385	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021016451 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1300	20/04/2021	778930	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016450 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1299	20/04/2021	80164	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016531 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1380	20/04/2021	674571	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016532 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1381	20/04/2021	90487	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016534 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1383	20/04/2021	640922	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016533 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1382	20/04/2021	34049	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016535 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1384	20/04/2021	472479	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016536 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1385	20/04/2021	702020	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016538 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1387	20/04/2021	76640 07084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021016537 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1386	20/04/2021	287900 07084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021016455 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1304	20/04/2021	521900 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021016456 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1305	20/04/2021	74329 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021016457 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1306	20/04/2021	512526 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021016458 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1307	20/04/2021	212252 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021016459 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1308	20/04/2021	40852 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021016460 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1309	20/04/2021	9252 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021016462 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1311	20/04/2021	494894 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021016463 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION

[illegible]

EDUCATION, PUNJAB,

VN042021016464 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN042021016465 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC
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NET_AMNT DDO_C NAME

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VN042021016466 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN042021016468 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN042021016473 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN042021016474 01/04/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION	NT V 1323	20/04/2021	76787 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021016475 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1324	20/04/2021	51944 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021016476 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1325	20/04/2021	484079 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021016588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1437	20/04/2021	93994 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021016589 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1438	20/04/2021	140268 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021016590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1439	20/04/2021	32019 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021016592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1441	20/04/2021	52344 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021016593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1442	20/04/2021	247434 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021016594 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1443	20/04/2021	247700 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021016595 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1444	20/04/2021	83304 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016597 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1446	20/04/2021	255807 07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021016596 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1445	20/04/2021	94356 07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021016598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1447	20/04/2021	523374 07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021016599 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1448	20/04/2021	103273 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016600 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1449	20/04/2021	347424 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016601 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1450	20/04/2021	240126 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016603 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1452	20/04/2021	142770 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016602 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1451	20/04/2021	126859 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021016604 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1453	20/04/2021	71385	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016606 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1455	20/04/2021	589049	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016605 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1454	20/04/2021	675109	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016727 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1582	22/04/2021	739044	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016724 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1579	22/04/2021	10815	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016725 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1580	22/04/2021	97881	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016726 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1581	22/04/2021	71768	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1588	22/04/2021	456189	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016728 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1583	22/04/2021	87184 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021016729 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1584	22/04/2021	514280 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021016730 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1585	22/04/2021	58138 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016731 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1586	22/04/2021	184383 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016732 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1587	22/04/2021	156342 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016735 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1590	22/04/2021	96956 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021016736 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1591	22/04/2021	296376 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021015532 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 381	15/04/2021	846750 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016737 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1592	22/04/2021	91196 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016738 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1593	22/04/2021	85835	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016739 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1594	22/04/2021	9715	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016740 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1595	22/04/2021	74918	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016741 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1596	22/04/2021	499623	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016742 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1597	22/04/2021	33423	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016744 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1599	22/04/2021	139959	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016743 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1598	22/04/2021	346782	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016745 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1600	22/04/2021	151451	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016377 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1226	19/04/2021	76149	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016378 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1227	19/04/2021	143786	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016379 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1228	19/04/2021	35761	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016381 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1230	19/04/2021	316813	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016383 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1232	19/04/2021	39197	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021016382 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1231	19/04/2021	732077	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021016384 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1233	19/04/2021	111586	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021016385 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1234	19/04/2021	377305	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021016673 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1522	22/04/2021	279714	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016674 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021016683	01/04/2021	N	DC08	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	1532	22/04/2021	109084	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,											

VN042021016684	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						02
										109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		05 EDUCATION		NT V 1533	22/04/2021		187852	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
									4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											

VN042021016685	01/04/2021	N DC08 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 1534	22/04/2021	311461	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											

VN042021016686	01/04/2021	N DC08 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 1535	22/04/2021	463263	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											

VN042021016687 01/04/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION						02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1536	22/04/2021		929975	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN042021016689	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021016698 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1547	22/04/2021	538934	07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016699 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1548	22/04/2021	35678	07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016700 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1555	22/04/2021	40812	07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016701 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1556	22/04/2021	45739	07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016702 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1557	22/04/2021	158214	07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016703 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1558	22/04/2021	311401	07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016704 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1559	22/04/2021	52028	07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1562	22/04/2021	102510	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016708 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1563	22/04/2021	185080	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016643 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1492	20/04/2021	207976	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016644 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1493	20/04/2021	524036	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016645 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1494	20/04/2021	178243	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021016646 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1495	20/04/2021	120395	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021016647 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1496	20/04/2021	322176	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021016649 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1498	20/04/2021	237911	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016648 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1497	20/04/2021	57072	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016650 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1499	20/04/2021	456611	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016651 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1500	20/04/2021	42509 07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021016652 01/04/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 1501	20/04/2021	9085 07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021016655 01/04/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 1504	22/04/2021	412058 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016654 01/04/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 1503	22/04/2021	178236 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016656 01/04/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 1505	22/04/2021	50097 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021016657 01/04/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 1506	22/04/2021	97376 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021016658 01/04/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 1507	22/04/2021	964584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021016659 01/04/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 1508	22/04/2021	70785 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021016660 01/04/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 1509	22/04/2021	87184 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021016661 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1510	22/04/2021	124624	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016662 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1511	22/04/2021	84314	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1512	22/04/2021	1079456	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016664 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1513	22/04/2021	111490	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016665 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1514	22/04/2021	372932	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1515	22/04/2021	393431	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016667 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1516	22/04/2021	34736	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1517	22/04/2021	76787	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016669 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION NT V 1518 22/04/2021 229344 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021016670 01/04/2021 N DC08 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 1519 22/04/2021 154852 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021016671 01/04/2021 N DC08 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 1520 22/04/2021 821181 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021016710 01/04/2021 N DC08 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 1565 22/04/2021 10527 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016454 01/04/2021 N DC08 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 1303 20/04/2021 57148 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021016711 01/04/2021 N DC08 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 1566 22/04/2021 47735 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021016712 01/04/2021 N DC08 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 1567 22/04/2021 102844 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021016713 01/04/2021 N DC08 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 1568 22/04/2021 377397 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021016714 01/04/2021 N DC08 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 1569 22/04/2021 570392 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021016715 01/04/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1570	22/04/2021	202864	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016716 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1571	22/04/2021	172077	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016717 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1572	22/04/2021	82292	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016719 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1574	22/04/2021	79495	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021016720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1575	22/04/2021	36647	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021016722 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1577	22/04/2021	312164	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021016721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1576	22/04/2021	401354	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021016723 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1578	22/04/2021	275164	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021016772 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1627	22/04/2021	108527	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	

VN042021016817 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1666 22/04/2021 87365 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021016814 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1552 22/04/2021 108527 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016815 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1553 22/04/2021 74680 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016818 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1667 22/04/2021 236877 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021016819 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1668 22/04/2021 69802 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021016820 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1669 22/04/2021 57072 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021016837 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1686 23/04/2021 53263 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021016849 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1698 23/04/2021 264289 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021016850 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1699	23/04/2021	206976	07170	01 SALARIES	
					HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016853 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1702	23/04/2021	4565	07141	01 SALARIES	
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016854 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1703	23/04/2021	466681	07134	01 SALARIES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016857 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1706	23/04/2021	56485	07134	01 SALARIES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016856 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1705	23/04/2021	10815	07134	01 SALARIES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016855 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1704	23/04/2021	70797	07134	01 SALARIES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016776 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1631	22/04/2021	21958	07141	01 SALARIES	
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016859 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1708	23/04/2021	58138	07210	01 SALARIES	
					HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016860 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1709	23/04/2021	215109 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021016861 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1710	23/04/2021	71710 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021016865 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1714	23/04/2021	110759 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016863 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1712	23/04/2021	142220 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021016862 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1711	23/04/2021	34795 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021016864 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1713	23/04/2021	578762 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021016867 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1716	23/04/2021	46202 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016866 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1715	23/04/2021	205363 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016868 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1717	23/04/2021	640814 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016869 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1718	23/04/2021	71385 07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016870 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1719	23/04/2021	714972 07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016872 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1721	23/04/2021	98317 07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016871 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1720	23/04/2021	111912 07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016874 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1723	23/04/2021	31076 07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016873 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1722	23/04/2021	39419 07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016875 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1724	23/04/2021	146076 07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016876 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1725	23/04/2021	69802 07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016858 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1707	23/04/2021	805196 07134	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA, GURDASPUR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016746 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 1601 22/04/2021 42291 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021016753 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 1608 22/04/2021 723830 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021016752 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 1607 22/04/2021 664522 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021016754 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 1609 22/04/2021 133926 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021016755 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 1610 22/04/2021 97371 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021016756 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 1611 22/04/2021 108527 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021016758 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 1613 22/04/2021 683020 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021016757 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 1612 22/04/2021 469199 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021016759 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1614	22/04/2021	35707	07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021016672	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1521	22/04/2021	105394	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021014952	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 69	12/04/2021	1350596	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021014953	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 70	12/04/2021	696384	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021014955	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 72	12/04/2021	57268	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021014958	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 75	12/04/2021	9577	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021014957	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 74	12/04/2021	246381	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021014959	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 76	12/04/2021	846476	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021014962	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 79	12/04/2021	322458	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021015351 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
DIETS)				0000 99 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1901	26/04/2021	40529 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016760 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1615	22/04/2021	20958 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016761 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1616	22/04/2021	1145947 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016762 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1617	22/04/2021	119116 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021016764 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1619	22/04/2021	380981 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021016763 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1618	22/04/2021	291716 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021016765 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1620	22/04/2021	362353 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021016766 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1621	22/04/2021	33544 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021016767 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021016782 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1637 22/04/2021	705674 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021016784 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1639 22/04/2021	323995 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021016783 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1638 22/04/2021	84050 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021016785 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1640 22/04/2021	517288 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021016786 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1641 22/04/2021	85937 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021016787 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1642 22/04/2021	75958 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021016788 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1643 22/04/2021	88816 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016789 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1644 22/04/2021	97907 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016790 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1645	22/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 474936 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC			
VN042021016791 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1646	22/04/2021	600651 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016792 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1647	22/04/2021	158989 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016793 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1648	22/04/2021	57072 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021016794 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1649	22/04/2021	35734 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021016796 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1651	22/04/2021	411529 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021016795 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1650	22/04/2021	326394 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021016797 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1652	22/04/2021	18000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016798 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1653	22/04/2021	51894 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN042021016800 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1655	22/04/2021	70439 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN	01 SALARIES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016799 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1654	22/04/2021	359540 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN	01 SALARIES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016801 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1656	22/04/2021	33332 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN	01 SALARIES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016803 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1658	22/04/2021	38197 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016802 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1657	22/04/2021	641463 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016804 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1659	22/04/2021	104885 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016805 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1660	22/04/2021	34552 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016806 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1661	22/04/2021	71110 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016807 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1662	22/04/2021	787423 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021016808 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1663	22/04/2021	476657 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016809 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1664	22/04/2021	83163 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021016810 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1665	22/04/2021	57848 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016811 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1549	22/04/2021	33893 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016812 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1550	22/04/2021	357903 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016813 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1551	22/04/2021	667587 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016709 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1564	22/04/2021	807330 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021045742 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 234	15/04/2021	5691681 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
B,HOSHIARPUR OF EDUCATION,PUNJAB,						
VN042021045859 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			01

ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 351	16/04/2021	3566717	08239	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045863 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 355	16/04/2021	1284427	08239	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045883 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 375	16/04/2021	1275313	08238	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045896 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 377	16/04/2021	3805856	08238	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045902 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 383	16/04/2021	52370	08238	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045906 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 387	16/04/2021	3576063	08240	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045907 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 388	16/04/2021	1540585	08240	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045910 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 391	16/04/2021	1939878	08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045911 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 392	16/04/2021	3561445	08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	

VN042021045516 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1408	27/04/2021	45321 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045517 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1409	27/04/2021	2083031 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045518 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1410	27/04/2021	3888100 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045520 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1412	28/04/2021	514637 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,	
VN042021045521 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1413	28/04/2021	208315 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,	
VN042021045522 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1414	28/04/2021	1157785 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,	
VN042021045523 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1415	28/04/2021	56772 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,	
VN042021045525 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1417	28/04/2021	5018658 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,	
VN042021045527 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	

DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1419	28/04/2021	210561 08300	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045528 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1420	28/04/2021	1160002 08300	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045529 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1421	28/04/2021	517355 08300	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045537 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1429	29/04/2021	5018408 08300	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045538 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1430	29/04/2021	56772 08300	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021045557 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
IB,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1449	29/04/2021	2761354 08292	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP 3701 SECRETARY TO GOVERNMENT,	
VN042021045558 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
IB,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1450	29/04/2021	6353123 08292	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP 3701 SECRETARY TO GOVERNMENT,	
VN042021045559 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
IB,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1451	29/04/2021	37116 08292	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP 3701 SECRETARY TO GOVERNMENT,	
VN042021045560 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
IB,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1452	29/04/2021	60107 08012	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 951	20/04/2021	1595142 08160	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021046477 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 952	20/04/2021	293367 08160	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021046482 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 957	20/04/2021	4458850 08160	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021046483 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 958	20/04/2021	4529830 08160	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021046371 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 852	20/04/2021	224503 08159	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021046372 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 853	20/04/2021	1581249 08159	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021046375 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 856	20/04/2021	6238430 08159	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021046501 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 976	20/04/2021	2251877 08101	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046502 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 977	20/04/2021	1970062 08101	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046503 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 978	20/04/2021	3124628	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021046725 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1206	23/04/2021	6165835	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021046726 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1207	23/04/2021	132235	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021046727 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1208	23/04/2021	70638	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021046730 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1211	23/04/2021	338869	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021046731 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1212	23/04/2021	1294221	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021046732 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1213	23/04/2021	134308	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021046807 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1281	23/04/2021	2495400	08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021046817 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1291	23/04/2021	75059	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021046766 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

MEHALPUR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB, 05 EDUCATION NT V 1240 23/04/2021 3576063 08240 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021046638 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB, 05 EDUCATION NT V 1119 22/04/2021 5889628 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021046639 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB, 05 EDUCATION NT V 1120 22/04/2021 1300210 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021046642 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB, 05 EDUCATION NT V 1123 22/04/2021 68233 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021046650 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB, 05 EDUCATION NT V 1131 22/04/2021 1911297 08100 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021046651 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB, 05 EDUCATION NT V 1132 22/04/2021 2015737 08100 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021046652 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB, 05 EDUCATION NT V 1133 22/04/2021 2604525 08100 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021046653 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB, 05 EDUCATION NT V 1134 22/04/2021 2015737 08100 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021046654 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS

	05 EDUCATION	NT V 1135	22/04/2021	2604525 08100	BLOCK PRIMARY	0000 00 NO DETAILED HEAD 01 SALARIES	EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR		
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045743 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD 01 SALARIES			
B, HOSHIARPUR OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 235	15/04/2021	89013 08293	BLOCK PRIMARY	EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021045744 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD 01 SALARIES			
B, HOSHIARPUR OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 236	15/04/2021	38911 08293	BLOCK PRIMARY	EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021045760 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD 01 SALARIES			
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 252	15/04/2021	62461 08159	BLOCK PRIMARY	EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER,			
							3701 SECRETARY TO GOVERNMENT,		
VN042021045761 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD 01 SALARIES			
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 253	15/04/2021	51909 08159	BLOCK PRIMARY	EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER,			
							3701 SECRETARY TO GOVERNMENT,		
VN042021045903 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD 01 SALARIES			
MEHALPUR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 384	16/04/2021	62075 08239	BLOCK PRIMARY	EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,			
							3701 SECRETARY TO GOVERNMENT,		
VN042021045908 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD 01 SALARIES			
MEHALPUR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 389	16/04/2021	53913 08240	BLOCK PRIMARY	EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,			
							3701 SECRETARY TO GOVERNMENT,		
VN042021045909 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD 01 SALARIES			
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 390	16/04/2021	53913 08237	BLOCK PRIMARY	EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,			
							3701 SECRETARY TO GOVERNMENT,		
VN042021045944 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 425	16/04/2021	46665 08012	BLOCK PRIMARY	EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR			
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB		

VN042021045945 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 426	16/04/2021	48203 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021045514 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION			01	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1406	27/04/2021	53317 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042021045515 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION			01	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1407	27/04/2021	38548 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042021045519 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION			01	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1411	28/04/2021	53913 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,			
VN042021045524 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION			01	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1416	28/04/2021	24353 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,			
VN042021045526 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION			01	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1418	28/04/2021	53913 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,			
VN042021045539 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION			01	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1431	29/04/2021	24353 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,			
VN042021045556 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION			01	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1448	29/04/2021	52399 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP 3701 SECRETARY TO GOVERNMENT, IB,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,			
VN042021045700 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION			01	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 181	12/04/2021	55138 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2			

A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045701 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION	01			
				104 INSPECTION			
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 182	12/04/2021	39474 08290	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 4204 DIRECTOR, PUBLIC		
VN042021046480 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION	01			
				104 INSPECTION			
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 955	20/04/2021	38173 08160	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN042021046481 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION	01			
				104 INSPECTION			
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 956	20/04/2021	53087 08160	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN042021046485 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION	01			
				104 INSPECTION			
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 960	20/04/2021	75059 08159	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN042021046504 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION	01			
				104 INSPECTION			
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 979	20/04/2021	39310 08101	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046728 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION	01			
				104 INSPECTION			
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1209	23/04/2021	10815 08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN042021046729 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION	01			
				104 INSPECTION			
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1210	23/04/2021	85592 08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN042021046808 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION	01			
				104 INSPECTION			
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1282	23/04/2021	53098 08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046640 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202	GENERAL EDUCATION	01			
				104 INSPECTION			

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VN042021046951 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION		NT V 8	07/04/2021	450822 08281	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021046952 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION		NT V 9	07/04/2021	114226 08281	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021046953 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION		NT V 10	09/04/2021	57293 08284	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021046954 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION		NT V 11	09/04/2021	147596 08284	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021046955 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION		NT V 12	09/04/2021	31610 08284	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR 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_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		

VN042021046956 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION		NT V 13	09/04/2021	224860 08284	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021046957 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02

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[illegible]

05 EDUCATION	NT V 517	19/04/2021	424326 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046033 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 514	19/04/2021	510697 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046034 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 515	19/04/2021	89441 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046035 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 516	19/04/2021	57072 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046037 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 518	19/04/2021	111354 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046038 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 519	19/04/2021	296488 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046039 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 520	19/04/2021	154172 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046040 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 521	19/04/2021	34893 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046041 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 522	19/04/2021	24203 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046042 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 523	19/04/2021	510156 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045715 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 207	15/04/2021	41278 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045716 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 208	15/04/2021	105616 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045717 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 209	15/04/2021	82160 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045719 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 211	15/04/2021	111935 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 212	15/04/2021	279352 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 213	15/04/2021	163425 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045722 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 214	15/04/2021	62312 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045723 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 215	15/04/2021	106856 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021045724 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 216	15/04/2021	485188	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045725 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 217	15/04/2021	126199	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045726 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 218	15/04/2021	281517	08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045727 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 219	15/04/2021	68096	08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045728 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 220	15/04/2021	133911	08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045729 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 221	15/04/2021	174793	08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045730 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 222	15/04/2021	57072	08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045731 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 223	15/04/2021	15216	08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045732 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 224	15/04/2021	615470 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						

VN042021045733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 225	15/04/2021	595447 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						

VN042021045734 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 226	15/04/2021	87184 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021045735 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 227	15/04/2021	73038 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021045736 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 228	15/04/2021	535059 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021045737 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 229	15/04/2021	193616 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021045738 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 230	15/04/2021	142319 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021045739 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 231	15/04/2021	91112 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021045740 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 232	15/04/2021	401830 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021045741 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 233	15/04/2021	171692 08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021045745 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 237	15/04/2021	128712 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021045746 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 238	15/04/2021	24203 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021045747 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 239	15/04/2021	42608 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021045748 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 240	15/04/2021	38366 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR			4204 DIRECTOR, PUBLIC	
CHELLA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021045749 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 241	15/04/2021	44020 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021045750 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 242	15/04/2021	23703 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046043 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 524	19/04/2021	107474 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046044 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 525	19/04/2021	182586 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR			4204 DIRECTOR, PUBLIC	

VN042021046045 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION	NT V 527	19/04/2021	29495 08308 HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN042021046047 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 528	19/04/2021	535524 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC
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VN042021046049 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 530	19/04/2021	40499 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC
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VN042021046050	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 531	19/04/2021	57050 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC
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VN042021046051	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 532	19/04/2021	57072 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021046052 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 533	19/04/2021	304679 08264 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN042021046053 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 534	19/04/2021	469439	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046054 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 535	19/04/2021	57072	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046055 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 536	19/04/2021	47419	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046056 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 537	19/04/2021	109606	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046057 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 538	19/04/2021	360738	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046058 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 539	19/04/2021	169526	08106	HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046059 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 540	19/04/2021	195728	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046062 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 543	19/04/2021	337819	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021046060 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 541	19/04/2021	51944	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL	ALAMPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046061 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 542	19/04/2021	169541	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL	ALAMPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046063 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 544	19/04/2021	43495	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL	ALAMPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046064 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 545	19/04/2021	589646	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL,	CHHANGALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046065 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 546	19/04/2021	485699	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL,	CHHANGALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046066 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 547	19/04/2021	53197	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL,	CHHANGALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046067 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 548	19/04/2021	20958	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL,	CHHANGALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046068 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 549	19/04/2021	439413	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL,	CHHANGALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021045751 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021045763 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 255	15/04/2021	162139	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045764 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 256	15/04/2021	246729	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045765 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 257	15/04/2021	34463	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045766 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 258	15/04/2021	94665	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045767 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 259	15/04/2021	84071	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045768 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 260	15/04/2021	73067	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045769 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 261	15/04/2021	430529	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045770 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 262	15/04/2021	651505	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045771 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 263	15/04/2021	84105	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021045772 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 264	15/04/2021	24203 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC				
VN042021045773 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 265	15/04/2021	108527 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC				
VN042021045774 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 266	15/04/2021	440123 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC				
VN042021045775 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 267	15/04/2021	226212 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC				
VN042021045776 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 268	15/04/2021	132693 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC				
VN042021045777 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 269	15/04/2021	816135 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC				
VN042021045778 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 270	15/04/2021	407964 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC				
VN042021045779 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 271	15/04/2021	9978 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC				
VN042021045780 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 272	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 43494 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021045781 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 273	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 227850 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021045782 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 274	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 148213 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021045783 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 275	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 51894 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021045784 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 276	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 244079 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021045785 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 277	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 268415 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021045786 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 278	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 44906 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021045787 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 279	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 8777 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021045788 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 280	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 75789 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021046069 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 550	19/04/2021	70073 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR			
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046070 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 551	19/04/2021	70073 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR			
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046071 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 552	19/04/2021	97820 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,R,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN042021046072 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 553	19/04/2021	20738 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,R,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN042021046073 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 554	19/04/2021	158949 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,R,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN042021046074 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 555	19/04/2021	296344 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN042021046075 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 556	19/04/2021	544492 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN042021045789 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 281	15/04/2021	51894 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR			
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045790 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		

05 EDUCATION NT V 282 15/04/2021 217841 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021045791 01/04/2021 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

05 EDUCATION NT V 283 15/04/2021 456161 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021045792 01/04/2021 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

05 EDUCATION NT V 284 15/04/2021 99171 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021045793 01/04/2021 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

05 EDUCATION NT V 285 15/04/2021 206039 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021045794 01/04/2021 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

05 EDUCATION NT V 286 15/04/2021 255193 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021045795 01/04/2021 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

05 EDUCATION NT V 287 15/04/2021 351438 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021045796 01/04/2021 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

05 EDUCATION NT V 288 15/04/2021 731130 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021045800 01/04/2021 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

05 EDUCATION NT V 292 15/04/2021 44594 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021045797 01/04/2021 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

05 EDUCATION NT V 289 15/04/2021 796258 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021045798 01/04/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

05 EDUCATION	NT V 297	15/04/2021	210445 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021045806 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 298	15/04/2021	395990 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021045807 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 299	15/04/2021	212787 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045808 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 300	15/04/2021	314810 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045809 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 301	15/04/2021	74485 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045810 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 302	15/04/2021	54940 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021045811 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 303	15/04/2021	169916 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021045812 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 304	15/04/2021	104188 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021045813 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 305	15/04/2021	143536 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021045814 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 306	15/04/2021	98353 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045815 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 307	15/04/2021	450573 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045816 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 308	15/04/2021	689995 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045817 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 309	15/04/2021	155341 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045818 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 310	15/04/2021	740597 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045819 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 311	15/04/2021	70073 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045820 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 312	15/04/2021	104188 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045821 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 313	15/04/2021	8777 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045822 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 314	15/04/2021	413948 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021046076 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 557	19/04/2021	464217 08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045823 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 315	15/04/2021	522158 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045824 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 316	15/04/2021	63896 08939	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPAHAT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021045825 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 317	15/04/2021	105422 08156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045826 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 318	15/04/2021	120908 08156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045827 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 319	15/04/2021	188072 08156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045828 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 320	15/04/2021	95721 08155	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045829 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 321	15/04/2021	476476 08155	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045830 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 322	15/04/2021	676137 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021045831 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 323	15/04/2021	886143 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045832 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 324	15/04/2021	868316 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045833 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 325	15/04/2021	48983 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045834 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 326	15/04/2021	36393 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045835 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 327	15/04/2021	191189 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045836 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 328	15/04/2021	75200 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045837 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 329	15/04/2021	467747 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045838 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 330	15/04/2021	108527 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021045839 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 331	15/04/2021	87184	08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045840 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 332	15/04/2021	104188	08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045841 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 333	15/04/2021	187808	08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045842 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 334	15/04/2021	259568	08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045843 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 335	15/04/2021	29374	08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045844 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 336	15/04/2021	975012	08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045845 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 337	15/04/2021	192164	08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045846 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 338	15/04/2021	469694	08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045847 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 339	15/04/2021	737741	08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021045848 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	15/04/2021	401445	08154	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045849 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	15/04/2021	39448	08154	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045850 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	15/04/2021	75230	08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021045851 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	15/04/2021	33904	08154	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045852 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 344	15/04/2021	24894	08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021045853 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	15/04/2021	108664	08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021045854 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	15/04/2021	283429	08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021045855 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 347	15/04/2021	118757	08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021045856 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 348	16/04/2021	101181 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021045857 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION					NT V 349	16/04/2021	191955 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021045858 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION					NT V 350	16/04/2021	390404 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021046108 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION					NT V 589	19/04/2021	48645 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021046109 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION					NT V 590	19/04/2021	82035 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021046110 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION					NT V 591	19/04/2021	117357 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021046111 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION					NT V 592	19/04/2021	181971 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046112 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION					NT V 593	19/04/2021	156082 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045860 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION					NT V 352	16/04/2021	57072 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	

VN042021045867	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

CHELLA, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 359	16/04/2021	70523 08223	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR 4204 DIRECTOR, PUBLIC	
VN042021045868 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 360	16/04/2021	289264 08223	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR 4204 DIRECTOR, PUBLIC	
VN042021045869 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 361	16/04/2021	62381 08229	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021045871 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 363	16/04/2021	68499 08229	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021045872 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 364	16/04/2021	275674 08229	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021045873 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 365	16/04/2021	129276 08229	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021045874 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 366	16/04/2021	106381 08229	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021045875 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 367	16/04/2021	672745 08211	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045876 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 368	16/04/2021	24894 08211	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021045877 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 369	16/04/2021	8777	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045879 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 371	16/04/2021	623153	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045882 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 374	16/04/2021	190327	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045880 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 372	16/04/2021	629139	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045881 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 373	16/04/2021	106029	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045884 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 376	16/04/2021	446145	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046090 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 571	19/04/2021	400135	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046091 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 572	19/04/2021	35347	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046092 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 573	19/04/2021	38911	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021046093 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 574										19/04/2021										1105086 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046094 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 575										19/04/2021										118976 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046095 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 576										19/04/2021										738044 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046096 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 577										19/04/2021										1413249 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046097 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 578										19/04/2021										88928 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046098 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 579										19/04/2021										743813 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021046099 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 580										19/04/2021										316224 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021046077 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 558										19/04/2021										712543 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046078 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 559	19/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 33793 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021046079 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 560	19/04/2021	267613 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046080 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 561	19/04/2021	95077 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC			
FATEHI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046081 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 562	19/04/2021	226369 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC			
FATEHI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046082 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 563	19/04/2021	689895 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC			
FATEHI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021045885 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 195	15/04/2021	364340 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021045886 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 196	15/04/2021	191622 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021045887 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 197	15/04/2021	611012 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021045888 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 198	15/04/2021	155451 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

VN042021045889 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 199	15/04/2021	75261 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021045890 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 200	15/04/2021	303627 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021045891 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 201	15/04/2021	335285 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045892 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 202	15/04/2021	881798 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045893 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 203	15/04/2021	70073 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045894 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 204	15/04/2021	99961 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021045895 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 205	15/04/2021	609372 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045897 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 378	16/04/2021	370258 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021045898 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 379	16/04/2021	377338 08230	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045899 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 380	16/04/2021	514832 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045900 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 381	16/04/2021	466914 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045901 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 382	16/04/2021	114460 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045904 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 385	16/04/2021	491329 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045905 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 386	16/04/2021	193288 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045912 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 393	16/04/2021	427938 08853	HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045913 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 394	16/04/2021	368599 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045914 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 395	16/04/2021	117412 08071	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021045915 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 396	16/04/2021	1182520 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021045916 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 397	16/04/2021	1548444 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046083 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 564	19/04/2021	45683 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT		
FATEHI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046084 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 565	19/04/2021	82610 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT		
FATEHI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046085 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 566	19/04/2021	26365 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT		
FATEHI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046086 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 567	19/04/2021	105505 08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046087 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 568	19/04/2021	147504 08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046088 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 569	19/04/2021	85541 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046089 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 570	19/04/2021	363377 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021046113	01/04/2021	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 594	19/04/2021	21697 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR				4204 DIRECTOR, PUBLIC	

VN042021046114	01/04/2021	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 595	19/04/2021	1049578	08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR						
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021046115	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
																	109	GOVERNMENT SECONDARY SCHOOLS	
																	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
																	0000	00 NO DETAILED HEAD	
																		01 SALARIES	
	05	EDUCATION		NT	V	596	19/04/2021		143398	08805	PRINCIPAL,GOVT.	SR.	SEC.	SCHOOL,HOSHIARPUR					
																	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																			

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VN042021045920	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 401	16/04/2021	749510 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021045921 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 402	16/04/2021	339463 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021045922 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 403	16/04/2021	338948 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045923 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 404	16/04/2021	106394 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045924 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 405	16/04/2021	169392 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045925 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 406	16/04/2021	302276 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045926 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 407	16/04/2021	32822 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045927 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 408	16/04/2021	320810 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045928 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 409	16/04/2021	915960 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021045929 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 410	16/04/2021	462616	08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045930 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 411	16/04/2021	98353	08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045931 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 412	16/04/2021	44438	08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045932 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 413	16/04/2021	32932	08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045933 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 414	16/04/2021	235057	08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045934 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 415	16/04/2021	317522	08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 416	16/04/2021	637870	08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045936 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 417	16/04/2021	102834	08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045937 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 418	16/04/2021	51217 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021045938 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 419	16/04/2021	9979 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021045939 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 420	16/04/2021	108983 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021045940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 421	16/04/2021	593923 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021045941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 422	16/04/2021	53447 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021045942 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 423	16/04/2021	9252 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021045943 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 424	16/04/2021	567995 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021045946 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 427	16/04/2021	292689 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021045947 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 428	16/04/2021	87184 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021045948 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 429	16/04/2021	455836	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021045949 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 430	16/04/2021	438524	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021045950 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 431	16/04/2021	589303	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046101 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 582	19/04/2021	58594	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046102 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 583	19/04/2021	545895	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046103 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 584	19/04/2021	62312	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046104 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 585	19/04/2021	57072	08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046105 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 586	19/04/2021	139814	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046106 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 587	19/04/2021	451844	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046107 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	19/04/2021	47615	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046118 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 599	19/04/2021	657936	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021046116 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 597	19/04/2021	534868	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046117 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 598	19/04/2021	70932	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021046119 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 600	19/04/2021	618611	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021046120 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 601	19/04/2021	43384	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021046121 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 602	19/04/2021	108110	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021046122 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 603	19/04/2021	186218	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021045954 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 435	16/04/2021	51894	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021045955 01/04/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 436	16/04/2021	326151	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021045956 01/04/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 437	16/04/2021	83192	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021045957 01/04/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 438	16/04/2021	102484	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021045958 01/04/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 439	16/04/2021	378506	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021045959 01/04/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 440	16/04/2021	487918	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021045960 01/04/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 441	16/04/2021	78805	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021045961 01/04/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 442	16/04/2021	314018	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021045962 01/04/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 443	16/04/2021	34793	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN042021045963 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 444	16/04/2021	95721	08106	HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045964 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 445	16/04/2021	376817	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045965 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 446	16/04/2021	1363502	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045966 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 447	16/04/2021	524186	08106	HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045967 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 448	16/04/2021	20446	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045968 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 449	16/04/2021	82971	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045969 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 450	16/04/2021	26765	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045970 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 451	16/04/2021	90502	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045971 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 452	16/04/2021	304193	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		

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INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021045544 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1436	29/04/2021	37453 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021045545 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1437	29/04/2021	574840 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021045546 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1438	29/04/2021	437114 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021045982 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 463	16/04/2021	703297 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021045983 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 464	16/04/2021	42938 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021045984 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 465	16/04/2021	154894 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021045985 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 466	16/04/2021	9979 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021045986 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 467	16/04/2021	101286 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021045987 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

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VN042021045997 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 478	16/04/2021	303708	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR		
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045998 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 479	16/04/2021	221279	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR		
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045999 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 480	19/04/2021	189575	08359	HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN042021046000 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 481	19/04/2021	478269	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR		
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046001 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 482	19/04/2021	433506	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR		
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046002 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 483	19/04/2021	356632	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR		
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046003 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 484	19/04/2021	16256	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR		
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045562 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1454	29/04/2021	337758	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR		
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045563 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		

05 EDUCATION	NT V 1455	29/04/2021	26891 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045564 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1456	29/04/2021	571029 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045567 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1459	30/04/2021	28748 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045568 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1460	30/04/2021	327535 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045569 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1461	30/04/2021	51894 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045576 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 57	12/04/2021	111325 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021045577 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 58	12/04/2021	191370 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021045578 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 59	12/04/2021	274015 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021045579 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 60	12/04/2021	650895 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021045580 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				29606 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045581 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				207726 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045582 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				7000 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045583 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				78211 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045584 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				189904 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045585 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				75255 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045586 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				210433 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045587 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				108527 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021045588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				211740 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021045589 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 70	12/04/2021	392654	08475 HEAD MASTER,GOVERNMENT HIGH SCHOOL, JALALPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 71	12/04/2021	13300	08359 HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045591 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 72	12/04/2021	467787	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 73	12/04/2021	417416	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 74	12/04/2021	80441	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045594 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 75	12/04/2021	1027524	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045595 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 76	12/04/2021	32279	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045596 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 77	12/04/2021	98938	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045597 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 78	12/04/2021	63509 08194 HEADMASTER, DAV HIGH SCHOOL PATTI, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,					

VN042021045598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 79	12/04/2021	10477 08301 HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021045599 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 80	12/04/2021	10203 08871 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						

VN042021045600 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 81	12/04/2021	751991 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021045601 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 82	12/04/2021	69691 08132 HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

, HOSHIARPUR

VN042021045602 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 83	12/04/2021	413356 08132 HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

, HOSHIARPUR

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VN042021045603	01/04/2021	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 84	12/04/2021		30918	08132	HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,											

, HOSHIARPUR

[illegible]

, HOSHIARPUR

[illegible][illegible][illegible][illegible][illegible][illegible]

VN042021045611 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 92	12/04/2021	186991	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045612 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 93	12/04/2021	33764	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021045613 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 94	12/04/2021	188320	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045614 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 95	12/04/2021	626025	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045615 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 96	12/04/2021	60509	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045616 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 97	12/04/2021	499101	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045617 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 98	12/04/2021	63836	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045618 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 99	12/04/2021	289184	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021045619 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 100	12/04/2021	432579	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045620 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 101	12/04/2021	44062	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 102	12/04/2021	148828	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 103	12/04/2021	479918	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 104	12/04/2021	88030	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045624 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 105	12/04/2021	50509	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045625 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 106	12/04/2021	102954	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 107	12/04/2021	91307	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 108	12/04/2021	42524	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045628 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 109	12/04/2021	39819	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021045629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 110	12/04/2021	84906	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021045630 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 111	12/04/2021	84659	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021045634 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 115	12/04/2021	516119	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021045631 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 112	12/04/2021	548676	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021045632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 113	12/04/2021	192398	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021045633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 114	12/04/2021	716196	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021045635 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 116	12/04/2021	80441	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021045636 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 117	12/04/2021	777290	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021045637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 118	12/04/2021	207726 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021045638 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 119	12/04/2021	28693 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021045639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 120	12/04/2021	112187 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021045640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 121	12/04/2021	371428 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021045641 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 122	12/04/2021	150485 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021045642 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 123	12/04/2021	381916 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021045643 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 124	12/04/2021	676934 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021045644 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 125	12/04/2021	43784 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021045645 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 126	12/04/2021	43384 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021045646 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 127 12/04/2021

305318 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021045647 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 128 12/04/2021

462573 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021045648 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 129 12/04/2021

384281 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045649 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 130 12/04/2021

32932 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021045650 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 131 12/04/2021

26365 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021045651 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 132 12/04/2021

102954 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021045652 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 133 12/04/2021

170232 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021045653 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 134 12/04/2021

623460 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021045654 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN042021045664	01/04/2021	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	145	12/04/2021	416464	08199	PRINCIPAL,HIGHER SECONDERY SCHOOL	HOSHIARPUR,HOSHIARPUR	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN042021045665	01/04/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION		NT V 146	12/04/2021		524620 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									

[illegible][illegible][illegible][illegible]

VN042021045668	01/04/2021	N DC08 A Pay and Allowances Vouchers	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 149	12/04/2021	27485	08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR						
							INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC		

[illegible]

VN042021045670	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 151	12/04/2021	400954	08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045671 01/04/2021 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 152	12/04/2021	147369	08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045672 01/04/2021 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 153	12/04/2021	32962	08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045673 01/04/2021 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 154	12/04/2021	33793	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045674 01/04/2021 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 155	12/04/2021	31132	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045675 01/04/2021 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 156	12/04/2021	43384	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021045676 01/04/2021 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 157	12/04/2021	297654	08277	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045677 01/04/2021 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 158	12/04/2021	55238	08277	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045678 01/04/2021 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 159	12/04/2021	80985	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021045679 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 160	12/04/2021	20377 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021045680 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 161	12/04/2021	20377 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021045682 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 163	12/04/2021	43384 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021045683 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 164	12/04/2021	78689 08408	PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAHILPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021045687 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 168	12/04/2021	108527 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021045688 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 169	12/04/2021	10815 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021045689 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 170	12/04/2021	421614 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021045690 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 171	12/04/2021	522877 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021045691 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	

05 EDUCATION	NT V 172	12/04/2021	573951 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021045692 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 173	12/04/2021	835702 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021045693 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 174	12/04/2021	127852 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021045694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 175	12/04/2021	38351 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021045704 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 185	15/04/2021	103753 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021045705 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 186	15/04/2021	72519 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021045706 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 187	15/04/2021	51894 08198 HEADMASTER,GIRLS HIGH SCHOOL, DIHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021045707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 188	15/04/2021	53803 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021045708 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 189	15/04/2021	586799 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021045709 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 190	15/04/2021	90808 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021045710 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 191	15/04/2021	174362 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021045711 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 192	15/04/2021	411178 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021045712 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 193	15/04/2021	322708 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021045713 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 194	15/04/2021	399106 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021045714 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 206	15/04/2021	250679 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046013 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 494	19/04/2021	28775 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046014 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 495	19/04/2021	280292 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046242 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 723	19/04/2021	286120 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021046240 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 721	19/04/2021	519246	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046241 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 722	19/04/2021	901329	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046237 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 718	19/04/2021	207976	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046238 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 719	19/04/2021	63595	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046239 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 720	19/04/2021	67107	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046243 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 724	19/04/2021	324452	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046244 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 725	19/04/2021	72430	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046245 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 726	19/04/2021	123742	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046246 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 727	19/04/2021	532798 08289	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021046247 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 728	19/04/2021	519128 08333	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046248 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 729	19/04/2021	32645 08333	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046250 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 731	19/04/2021	51894 08173	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046251 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 732	19/04/2021	336059 08173	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046252 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 733	19/04/2021	485433 08173	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046253 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 734	19/04/2021	29413 08173	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046255 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 736	19/04/2021	100899 08121	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046256 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 737	19/04/2021	658880 08121	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021046257 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 738	19/04/2021	297795	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046258 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 739	19/04/2021	24894	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046259 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 740	19/04/2021	275480	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046260 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 741	19/04/2021	98484	08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046261 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 742	19/04/2021	220549	08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046262 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 743	19/04/2021	609252	08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046263 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 744	19/04/2021	156606	08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046264 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 745	19/04/2021	48655	08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046265 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 746	19/04/2021	320439	08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021046267 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 748 19/04/2021

96332 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046268 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 749 19/04/2021

26365 08123 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021046269 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 750 19/04/2021

466986 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046270 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 751 19/04/2021

39419 08123 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021046271 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 752 19/04/2021

84293 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

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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

VN042021046272 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 753 19/04/2021

1007038 08123 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021046273 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 754	19/04/2021	67667	08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046274 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 755	19/04/2021	481940	08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046384 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 865	20/04/2021	180351	08359	HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046275 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 756	19/04/2021	105394	08940	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046276 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 757	19/04/2021	275974	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046277 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 758	19/04/2021	351806	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046278 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 759	19/04/2021	39419	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046279 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 760	19/04/2021	298827	08359	HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046280 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 761	19/04/2021	25203	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021046281 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 762 19/04/2021

602872 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046285 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 766 19/04/2021

119251 08129 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046282 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 763 19/04/2021

76568 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046283 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 764 19/04/2021

40611 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046284 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 765 19/04/2021

147520 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046286 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 767 19/04/2021

98464 08092 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIKRI

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046287 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 768 19/04/2021

410772 08129 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046288 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 769 19/04/2021

68048 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046289 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021046298 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 779	19/04/2021	26365 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046299 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 780	19/04/2021	82080 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046444 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 925	20/04/2021	177109 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046445 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 926	20/04/2021	19877 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046446 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 927	20/04/2021	45031 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021046447 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 928	20/04/2021	298477 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021046448 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 929	20/04/2021	69691 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021046449 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 930	20/04/2021	39419 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021046453 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1038	22/04/2021	765547 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR				

INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021046450 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 931	20/04/2021	314023	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046451 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 932	20/04/2021	395891	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046452 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 933	20/04/2021	39419	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046454 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1039	22/04/2021	57950	08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021046455 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1040	22/04/2021	1139197	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021046456 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1041	22/04/2021	335841	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021046385 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 866	20/04/2021	16065	08206	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046386 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 867	20/04/2021	313056	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046387 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				

EDUCATION, PUNJAB,	05 EDUCATION	NT V 868	20/04/2021	57072 08143	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046388 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 869	20/04/2021	112727 08143	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046389 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 870	20/04/2021	1554181 08148	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046390 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 871	20/04/2021	758234 08148	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046391 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 872	20/04/2021	78590 08148	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046392 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 873	20/04/2021	56689 08202	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GIRLS HIGH SCHOOL, LAKSIHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046393 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 874	20/04/2021	82080 08198	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GIRLS HIGH SCHOOL, DIHANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046394 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 875	20/04/2021	51944 08958	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021046395 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 876	20/04/2021	28775 08195	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GIRLS HIGH SCHOOL, FATEHPUR KHURD, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046396 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 877	20/04/2021	39874	08194	HEADMASTER, DAV HIGH SCHOOL	PATTI, HOSHIARPUR	
EDUCATION, PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021046397 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 878	20/04/2021	440644	08194	HEADMASTER, DAV HIGH SCHOOL	PATTI, HOSHIARPUR	
EDUCATION, PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021046399 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 880	20/04/2021	257014	08958	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042021046400 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 881	20/04/2021	273616	08228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN042021046457 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1042	22/04/2021	104418	08072	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN042021046458 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1043	22/04/2021	78805	08072	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN042021046459 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 934	20/04/2021	315260	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR		
EDUCATION, PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021046460 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 935	20/04/2021	162569	08487	HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN042021046461 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		

05 EDUCATION		NT V 936	20/04/2021	64147 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021046462 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION		NT V 937	20/04/2021	83122 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021046463 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION		NT V 938	20/04/2021	964242 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021046464 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION		NT V 939	20/04/2021	118976 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021046465 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION		NT V 940	20/04/2021	466099 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021046466 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION		NT V 941	20/04/2021	784743 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021046467 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION		NT V 942	20/04/2021	57072 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021046468 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION		NT V 943	20/04/2021	30245 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,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		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	

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05 EDUCATION	NT V 786	19/04/2021	295326 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046306 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 787	19/04/2021	98382 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021046307 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 788	19/04/2021	327937 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046308 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 789	19/04/2021	187242 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021046309 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 790	19/04/2021	43384 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046310 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 791	19/04/2021	25791 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046311 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 792	20/04/2021	265611 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046312 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 793	20/04/2021	618219 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021046313 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 794	20/04/2021	254279 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021046314 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 795	20/04/2021	248710 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046315 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 796	20/04/2021	57072 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046316 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 797	20/04/2021	53447 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046317 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 798	20/04/2021	328623 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046318 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 799	20/04/2021	78407 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046319 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 800	20/04/2021	95381 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046401 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 882	20/04/2021	650694 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046402 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 883	20/04/2021	88776 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046403 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 884	20/04/2021	32822 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021046404 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 885	20/04/2021	51894	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046405 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 886	20/04/2021	115680	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046406 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 887	20/04/2021	65000	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046407 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 888	20/04/2021	75255	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046408 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 889	20/04/2021	578824	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046411 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 892	20/04/2021	50136	08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046412 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 893	20/04/2021	109694	08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046413 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 894	20/04/2021	629949	08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046414 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 895	20/04/2021	73538 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021046415 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 896	20/04/2021	959159 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046416 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 897	20/04/2021	811301 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046474 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 949	20/04/2021	616510 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046475 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 950	20/04/2021	196901 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046478 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 953	20/04/2021	55055 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046479 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 954	20/04/2021	207976 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046484 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 959	20/04/2021	249331 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046486 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 961	20/04/2021	12135 08195 HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021046487 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 962	20/04/2021	34764	08086	01 SALARIES PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046488 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 963	20/04/2021	513676	08086	01 SALARIES PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046489 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 964	20/04/2021	736334	08086	01 SALARIES PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046490 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 965	20/04/2021	126460	08088	01 SALARIES PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046320 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 801	20/04/2021	210219	08349	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046321 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 802	20/04/2021	62312	08215	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046322 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 803	20/04/2021	507011	08215	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046323 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 804	20/04/2021	393373	08349	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046324 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 805	20/04/2021	26365	08349	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021046325 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 806	20/04/2021	168308	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046326 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 807	20/04/2021	451790	08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046327 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 808	20/04/2021	656534	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046328 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 809	20/04/2021	84837	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021046329 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 810	20/04/2021	104213	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046330 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 811	20/04/2021	472164	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046331 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 812	20/04/2021	666584	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046332 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 813	20/04/2021	24894	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046333 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021046345	01/04/2021	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 826	20/04/2021	411451	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHWIHALA,HOSHIARPUR		
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									

[illegible][illegible]

VN042021046348	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 829	20/04/2021	480425	08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046349 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 830	20/04/2021	83162	08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046350 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 831	20/04/2021	309046	08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046417 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 898	20/04/2021	24353	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046418 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 899	20/04/2021	579215	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046419 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 900	20/04/2021	97959	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046420 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 901	20/04/2021	36461	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046421 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 902	20/04/2021	111741	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046422 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 903	20/04/2021	104169	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							

VN042021046423 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 904	20/04/2021	188018	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046424 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 905	20/04/2021	105505	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046425 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 906	20/04/2021	222831	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046426 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 907	20/04/2021	101719	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046427 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 908	20/04/2021	409611	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046428 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 909	20/04/2021	624735	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046429 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 910	20/04/2021	387207	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046430 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 911	20/04/2021	519597	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046431 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 912	20/04/2021	42690	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021046432 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 913										20/04/2021										31132 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046433 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 914										20/04/2021										39311 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021046434 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 915										20/04/2021										133609 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046435 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 916										20/04/2021										103478 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021046436 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 917										20/04/2021										43824 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021046491 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 966										20/04/2021										183670 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046492 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 967										20/04/2021										564693 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046493 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 968										20/04/2021										44631 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021046494 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 969	20/04/2021	75200 08088	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021046495 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 970	20/04/2021	643032 08088	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046351 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 832	20/04/2021	156082 08263	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046353 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 834	20/04/2021	57072 08164	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046354 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 835	20/04/2021	165162 08164	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046355 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 836	20/04/2021	172314 08164	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046356 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 837	20/04/2021	180724 08958	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046357 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 838	20/04/2021	67695 08960	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046358 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 839	20/04/2021	52144 08142	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

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05 EDUCATION	NT V 848	20/04/2021	403552 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046368 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 849	20/04/2021	529527 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046369 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 850	20/04/2021	843014 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046370 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 851	20/04/2021	35870 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046373 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 854	20/04/2021	211552 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046376 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 857	20/04/2021	51894 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046377 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 858	20/04/2021	103788 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046496 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 971	20/04/2021	129996 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021046497 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 972	20/04/2021	20777 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021046498 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 973	20/04/2021	85130 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046499 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 974	20/04/2021	297443 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046500 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 975	20/04/2021	280144 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046505 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 980	22/04/2021	39619 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046506 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 981	22/04/2021	40335 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046507 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 982	22/04/2021	248574 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046508 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 983	22/04/2021	467302 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046509 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 984	22/04/2021	69741 08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046510 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 985	22/04/2021	259470 08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN042021046512	01/04/2021	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	987	22/04/2021	98353 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR					
						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,											

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VN042021046514	01/04/2021	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 989	22/04/2021	971488	08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	

VN042021046515	01/04/2021	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 990	22/04/2021	247487	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		
								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN042021046517	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 992	22/04/2021	34164 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046518 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 993	22/04/2021	25614 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046519 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 994	22/04/2021	59003 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046520 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 995	22/04/2021	73848 08836	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA, HOSHIARPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046521 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 996	22/04/2021	832646 08836	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA, HOSHIARPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046522 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 997	22/04/2021	28748 08836	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA, HOSHIARPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046523 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 998	22/04/2021	187243 08836	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA, HOSHIARPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046524 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 999	22/04/2021	723757 08836	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA, HOSHIARPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046525 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1000	22/04/2021	97966 08836	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA, HOSHIARPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021046526 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1001	22/04/2021	108139 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046527 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1002	22/04/2021	185136 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046528 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1003	22/04/2021	665115 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046529 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1004	22/04/2021	387212 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046530 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1005	22/04/2021	102954 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021046531 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1006	22/04/2021	377896 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021046532 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1007	22/04/2021	296350 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021046533 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1008	22/04/2021	39019 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021046534 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1009	22/04/2021	511546 08860	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021046535 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1010	22/04/2021	34154 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046536 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1011	22/04/2021	9178 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046537 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1012	22/04/2021	58072 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046538 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1013	22/04/2021	556438 08106	HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046539 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1014	22/04/2021	34193 08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046540 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1015	22/04/2021	150601 08461	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BADHAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046541 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1016	22/04/2021	77536 08847	HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046542 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1017	22/04/2021	87184 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021046543 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1018	22/04/2021	132085	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046544 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1019	22/04/2021	552333	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046545 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1020	22/04/2021	103337	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046546 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1021	22/04/2021	995952	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046547 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1022	22/04/2021	89495	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046548 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1023	22/04/2021	111909	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046549 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1024	22/04/2021	97406	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046550 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1025	22/04/2021	489121	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046551 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1026	22/04/2021	433465	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046552 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1027	22/04/2021	38366	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046553 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1028	22/04/2021	26365	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046554 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1029	22/04/2021	83295	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046555 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1030	22/04/2021	336548	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046556 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1031	22/04/2021	55584	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046557 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1032	22/04/2021	69691	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021046558 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1033	22/04/2021	612441	08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046559 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1034	22/04/2021	50732	08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046560 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1035	22/04/2021	94050 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021046561 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1036	22/04/2021	75230 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021046562 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1037	22/04/2021	48983 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021046563 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1044	22/04/2021	162165 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR										
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021046564 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1045	22/04/2021	73792 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021046565 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1046	22/04/2021	338170 08206	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR										
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021046566 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1047	22/04/2021	105505 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR										
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021046567 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1048	22/04/2021	185080 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR										
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021046568 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1049	22/04/2021	103570 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR										
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										

VN042021046569 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1050	22/04/2021	754423	08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046570 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1051	22/04/2021	581177	08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046571 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1052	22/04/2021	118077	08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046572 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1053	22/04/2021	51894	08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046573 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1054	22/04/2021	743307	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046574 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1055	22/04/2021	41693	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046575 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1056	22/04/2021	70073	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046576 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1057	22/04/2021	145726	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046577 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1058	22/04/2021	24894	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC											
VN042021046578 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02											
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 1059	22/04/2021	334348 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR									
										4204 DIRECTOR, PUBLIC											
INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN042021046437 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02											
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 918	20/04/2021	59222 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																					
VN042021046438 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02											
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 919	20/04/2021	420190 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR									
										4204 DIRECTOR, PUBLIC											
INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN042021046439 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02											
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 920	20/04/2021	5145 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR									
										4204 DIRECTOR, PUBLIC											
INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN042021046440 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02											
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 921	20/04/2021	804498 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR									
										4204 DIRECTOR, PUBLIC											
INSTRUCTIONS(SECONDARY),PUNJAB,																					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC											
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											

VN042021046442 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 923	20/04/2021	839674	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046443 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 924	20/04/2021	329749	08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021046123 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 604	19/04/2021	660100	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046124 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 605	19/04/2021	569981	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046125 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 606	19/04/2021	271762	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046126 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 607	19/04/2021	33764	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046127 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 608	19/04/2021	425630	08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046128 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 609	19/04/2021	236566	08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021046129 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 610	19/04/2021	233520	08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR			

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021046130 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 611 19/04/2021

52294 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046131 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 612 19/04/2021

341215 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046132 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 613 19/04/2021

51894 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046133 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 614 19/04/2021

477321 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046134 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 615 19/04/2021

117122 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046135 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 616 19/04/2021

189736 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046136 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 617 19/04/2021

838561 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046137 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 618 19/04/2021

80441 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046138 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 619	19/04/2021	535967 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046147 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 628	19/04/2021	31991	08080	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046148 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 629	19/04/2021	105616	08096	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046149 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 630	19/04/2021	292464	08096	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046150 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 631	19/04/2021	205423	08096	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046151 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 632	19/04/2021	70073	08096	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046152 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 633	19/04/2021	452656	08096	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046153 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 634	19/04/2021	154654	08096	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046154 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 635	19/04/2021	430199	08096	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046155 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 636	19/04/2021	532100 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021046156 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 637	19/04/2021	83220 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021046157 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 638	19/04/2021	285085 08079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021046158 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 639	19/04/2021	80612 08945 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021046159 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 640	19/04/2021	43384 08945 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021046160 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 641	19/04/2021	274805 08945 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021046161 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 642	19/04/2021	346673 08084 HEADMASTER, GOVERNMENT HIGH SCHOOL DANDO, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021046162 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 643	19/04/2021	239532 08084 HEADMASTER, GOVERNMENT HIGH SCHOOL DANDO, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021046163 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 644	19/04/2021	230128 08079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021046164 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 645	19/04/2021	710386 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046165 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 646	19/04/2021	677013 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046166 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 647	19/04/2021	156037 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046167 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 648	19/04/2021	57072 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046168 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 649	19/04/2021	207976 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046169 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 650	19/04/2021	410395 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046170 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 651	19/04/2021	399854 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046171 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 652	19/04/2021	85906 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046172 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 653	19/04/2021	114985 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021046173 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 654	19/04/2021	459471	08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021046174 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 655	19/04/2021	84293	08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021046175 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 656	19/04/2021	818938	08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021046176 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 657	19/04/2021	942082	08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021046177 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 658	19/04/2021	125677	08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021046178 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 659	19/04/2021	80441	08079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN, HOSHIARPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021046179 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 660	19/04/2021	43284	08095 HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR		
EDUCATION, PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046180 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 661	19/04/2021	39419	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR		
EDUCATION, PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046181 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 662	19/04/2021	17560 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	01 SALARIES				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046182 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
		05 EDUCATION	NT V 663	19/04/2021	43355 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	01 SALARIES				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046183 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
		05 EDUCATION	NT V 664	19/04/2021	36926 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	01 SALARIES				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046184 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
		05 EDUCATION	NT V 665	19/04/2021	185583 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021046185 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
		05 EDUCATION	NT V 666	19/04/2021	452970 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021046186 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
		05 EDUCATION	NT V 667	19/04/2021	85819 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021046187 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
		05 EDUCATION	NT V 668	19/04/2021	44881 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021046188 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
		05 EDUCATION	NT V 669	19/04/2021	565124 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
REF_VCHR_NO	ACC_MNTH_Y A DEAL 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						

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	05 EDUCATION	NT V 677	19/04/2021	287214 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021046197 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 678	19/04/2021	140146 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021046198 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 679	19/04/2021	127572 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021046199 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 680	19/04/2021	156082 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021046200 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 681	19/04/2021	105394 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021046201 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 682	19/04/2021	277330 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021046203 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 684	19/04/2021	39419 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021046204 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 685	19/04/2021	115484 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021046205 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 686	19/04/2021	88839 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021046206 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 687	19/04/2021	440096 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046207 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 688	19/04/2021	358405 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046208 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 689	19/04/2021	64973 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046209 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 690	19/04/2021	279744 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046210 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 691	19/04/2021	79922 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046211 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 692	19/04/2021	75230 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046212 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 693	19/04/2021	693432 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021046213 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 694	19/04/2021	474393 08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046214 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 695	19/04/2021	187020 08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021046215 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
78007 08082 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 696 19/04/2021

EDUCATION, PUNJAB,

VN042021046216 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
504769 08098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 697 19/04/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046217 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
43384 08098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 698 19/04/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046218 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
5145 08098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 699 19/04/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021046219 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
73067 08082 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 700 19/04/2021

EDUCATION, PUNJAB,

VN042021046220 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
35304 08082 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 701 19/04/2021

EDUCATION, PUNJAB,

VN042021046221 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
52294 08082 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 702 19/04/2021

EDUCATION, PUNJAB,

VN042021046222 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
33764 08082 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 703 19/04/2021

EDUCATION, PUNJAB,

VN042021046223 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 704	19/04/2021	937774	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046224 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 705	19/04/2021	514741	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	DHOLLAHA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021046225 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 706	19/04/2021	194757	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SALIMPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021046226 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 707	19/04/2021	43355	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SALIMPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021046227 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 708	19/04/2021	429820	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SALIMPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021046228 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 709	19/04/2021	51894	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	KHUN KHUN KALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021046229 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 710	19/04/2021	27943	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	KHUN KHUN KALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021046230 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 711	19/04/2021	579052	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SALIMPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021046231 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 712	19/04/2021	473264	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	KHUN KHUN KALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021046232 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 713	19/04/2021	821107	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021046233 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 714	19/04/2021	75230	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021046234 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 715	19/04/2021	458653	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021046235 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 716	19/04/2021	382211	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021046236 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 717	19/04/2021	55949	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021046913 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1394	27/04/2021	155432	08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046914 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1395	27/04/2021	87183	08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046915 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1396	27/04/2021	84237	08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046916 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1397	27/04/2021	130996	08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA					

								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046917 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1398	27/04/2021	155682	08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046918 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1399	27/04/2021	71465	08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046919 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1400	27/04/2021	96780	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021046920 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1401	27/04/2021	312970	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021046921 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1402	27/04/2021	36647	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021046922 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1403	27/04/2021	678139	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021046675 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1141	22/04/2021	87181	08956	HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046673 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1179	23/04/2021	210219	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021046674 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

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INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 21	09/04/2021	166731	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021046927 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 22	09/04/2021	52294	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021046928 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 23	09/04/2021	161653	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021046929 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 24	09/04/2021	182072	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021046930 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 25	09/04/2021	34764	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021046931 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 26	09/04/2021	105090	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021046932 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 27	09/04/2021	89034	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021046933 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 28	09/04/2021	223737	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC			
VN042021046934 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 29	09/04/2021	503050	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC			

VN042021046935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 30	09/04/2021	287777	08232	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046687 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1184	23/04/2021	70961	08504	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046688 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1185	23/04/2021	696665	08504	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046689 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1150	22/04/2021	333908	08315	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021046690 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1151	22/04/2021	787897	08305	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021046692 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1153	22/04/2021	1054882	08315	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021046693 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1154	22/04/2021	420726	08106	01 SALARIES HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021046694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1155	22/04/2021	70073	08950	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046695 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 1156	22/04/2021	536870 08106 HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046696 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1157	22/04/2021	30382 08194 HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046697 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1158	22/04/2021	51267 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046698 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1159	22/04/2021	364408 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046699 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1160	22/04/2021	98353 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021046941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 36	09/04/2021	340589 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046775 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1249	23/04/2021	24894 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021046937 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 32	09/04/2021	87184 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021046938 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 33	09/04/2021	154254 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021046939 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 34	09/04/2021	259842 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 35	09/04/2021	51944 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046942 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 37	09/04/2021	102738 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046943 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 38	09/04/2021	762391 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046944 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1	07/04/2021	332038 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046945 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 2	07/04/2021	69691 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046946 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 3	07/04/2021	82080 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046700 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1161	22/04/2021	374273 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046701 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1162	22/04/2021	712100 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021046702 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1163	22/04/2021	51944 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046703 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1164	22/04/2021	77785 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046704 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1165	22/04/2021	110085 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046705 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1186	23/04/2021	207726 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1188	23/04/2021	92949 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046708 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1189	23/04/2021	97986 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046709 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1190	23/04/2021	140640 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046710 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1191	23/04/2021	50953 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046776 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1250	23/04/2021	104140 08231	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021046777 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1251	23/04/2021	28748 08222	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046778 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1252	23/04/2021	44464 08222	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046779 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1253	23/04/2021	77474 08222	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046780 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1254	23/04/2021	108251 08222	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046781 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1255	23/04/2021	205233 08222	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046782 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1256	23/04/2021	449007 08222	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046783 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1257	23/04/2021	795321 08222	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021046711 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1192	23/04/2021	43854 08813	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021046712 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1193	23/04/2021	75230 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046713 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1194	23/04/2021	266525 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046714 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1195	23/04/2021	26365 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046784 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1258	23/04/2021	62312 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046785 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1259	23/04/2021	848200 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046786 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1260	23/04/2021	28748 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046715 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1196	23/04/2021	481048 08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046716 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1197	23/04/2021	44841 08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046717 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1198	23/04/2021	32019 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC		

VN042021046719	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

VN042021046720	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

VN042021046721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021046722 01/04/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

VN042021046787 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021046788 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021046789 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1263	23/04/2021	369158 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1214	23/04/2021	248366 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046734 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1215	23/04/2021	87099 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046735 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1216	23/04/2021	44505 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046736 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1217	23/04/2021	624736 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046737 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1218	23/04/2021	517012 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046738 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1219	23/04/2021	352556 08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046790 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1264	23/04/2021	51726 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046791 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1265	23/04/2021	393849 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046974 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 52	09/04/2021	32019 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046975 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 53	09/04/2021	281904 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021046976 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 54	09/04/2021	243970 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021046977 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 55	09/04/2021	276214 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021045575 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1467	30/04/2021	93477 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046958 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	09/04/2021	53098 08206	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046959 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	09/04/2021	104188 08847	HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021046741 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1222	23/04/2021	111354 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046742 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021046961 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 39	09/04/2021	463887	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046962 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 40	09/04/2021	57072	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046963 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 41	09/04/2021	159685	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046964 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 42	09/04/2021	1096694	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046965 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 43	09/04/2021	291346	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046966 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 44	09/04/2021	32932	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046967 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 45	09/04/2021	774942	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046968 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 46	09/04/2021	10203	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046969 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 47	09/04/2021	427954	08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021046970 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 48 09/04/2021

98264 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046971 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 49 09/04/2021

67717 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046972 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 50 09/04/2021

583149 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046973 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 51 09/04/2021

165188 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046747 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1228 23/04/2021

278172 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046748 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1229 23/04/2021

205268 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046749 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1230 23/04/2021

83547 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046750 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1231 23/04/2021

243166 08195 HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021046751 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1232	23/04/2021	72919 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
				4204 DIRECTOR, PUBLIC			
VN042021046752 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1358	27/04/2021	75230 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046796 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1270	23/04/2021	67217 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046801 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1275	23/04/2021	37775 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046802 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1276	23/04/2021	16941 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046803 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1277	23/04/2021	23564 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046804 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1278	23/04/2021	6040 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021046809 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1283	23/04/2021	99068 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021046810 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1284	23/04/2021	202588 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021046811	01/04/2021	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	1285	23/04/2021	75230	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021046812	01/04/2021	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	1286	23/04/2021	574688	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021046813	01/04/2021	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	1287	23/04/2021	507772	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021046814	01/04/2021	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	1288	23/04/2021	43384	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021046815	01/04/2021	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	1289	23/04/2021	32822	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021046816	01/04/2021	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	1290	23/04/2021	135901	08941	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046818	01/04/2021	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	1292	23/04/2021	103065	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021046819	01/04/2021	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	1293	23/04/2021	51944	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021046820	01/04/2021	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 1294	23/04/2021	394779 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046821 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1295	23/04/2021	82080 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046822 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1296	23/04/2021	36426 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021046823 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1297	23/04/2021	105741 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021046824 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1298	23/04/2021	214463 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021046825 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1299	23/04/2021	24203 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,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				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			

VN042021046826 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1300	23/04/2021	51894 08943	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB		

VN042021046827 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 1301	23/04/2021	51894	08943	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI	01	SALARIES		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046828 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 1302	23/04/2021	166517	08943	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI	01	SALARIES		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046829 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 1303	23/04/2021	57072	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	01	SALARIES		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046830 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 1304	23/04/2021	417007	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	01	SALARIES		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021046831 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 1305	23/04/2021	70056	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	01	SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC		
VN042021046832 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 1306	23/04/2021	57072	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01	SALARIES		
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046833 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 1307	23/04/2021	678233	08202	HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN,HOSHIARPUR	01	SALARIES		
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046834 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 1308	23/04/2021	28775	08847	HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR	01	SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC		
VN042021046835 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		

05 EDUCATION NT V 1309 23/04/2021 401373 08106 HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046836 01/04/2021 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 1310 23/04/2021 317074 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046837 01/04/2021 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 1311 23/04/2021 53847 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046838 01/04/2021 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 1312 23/04/2021 184370 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046839 01/04/2021 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 1313 23/04/2021 30327 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046840 01/04/2021 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 1314 23/04/2021 241311 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046841 01/04/2021 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 1315 26/04/2021 111909 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046842 01/04/2021 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 1316 26/04/2021 384916 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046843 01/04/2021 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 1317 26/04/2021 952681 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046844 01/04/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1318	26/04/2021	152621	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046845 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1319	26/04/2021	447611	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046846 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1320	26/04/2021	312164	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046753 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1359	27/04/2021	507652	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021046754 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1360	27/04/2021	32046	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021046755 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1361	27/04/2021	57072	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021046756 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1362	27/04/2021	108664	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021046757 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1363	27/04/2021	91278	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021046758 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1364	27/04/2021	231994	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		

VN042021046759 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1233	23/04/2021	444186	08506	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046760 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1234	23/04/2021	298557	08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046761 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1235	23/04/2021	181614	08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046762 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1236	23/04/2021	39474	08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046763 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1237	23/04/2021	431786	08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046847 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1321	26/04/2021	66142	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046849 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1323	26/04/2021	177460	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046850 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1324	26/04/2021	201970	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046851 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1325	26/04/2021	249377 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021046852 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1326	26/04/2021	72956 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
VN042021046853 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1327	26/04/2021	41155 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
VN042021046854 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1328	26/04/2021	10300 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
VN042021046855 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1329	26/04/2021	207976 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
VN042021046857 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1331	26/04/2021	17576 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046858 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1332	26/04/2021	8109 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046764 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1238	23/04/2021	73067 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
VN042021046765 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1239	23/04/2021	102954 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021046767 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1241	23/04/2021	51644 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046768 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1242	23/04/2021	315379 08475	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JALALPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046769 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1243	23/04/2021	9577 08206	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046770 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1244	23/04/2021	108527 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046771 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1245	23/04/2021	284307 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046772 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1246	23/04/2021	308598 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046860 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1334	26/04/2021	89467 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046865 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1339	27/04/2021	93802 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046579 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1060	22/04/2021	652853 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046580 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	22/04/2021	106271	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046581 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	22/04/2021	541968	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046582 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	22/04/2021	42423	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046583 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1064	22/04/2021	133962	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046584 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1065	22/04/2021	877055	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046585 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	22/04/2021	33022	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046586 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	22/04/2021	98264	08461	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BADHAN	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021046587 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	22/04/2021	253169	08461	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BADHAN	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021046588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 1069										22/04/2021										724592 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL										MUKERIAN,HOSHIARPUR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																													
VN042021046589 01/04/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 1070										22/04/2021										36647 08461 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BADHAN																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021046590 01/04/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 1071										22/04/2021										73038 08461 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BADHAN																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021046591 01/04/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 1072										22/04/2021										672850 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR																													
EDUCATION,PUNJAB,																																																											
VN042021046592 01/04/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 1073										22/04/2021										102954 08461 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BADHAN																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021046593 01/04/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 1074										22/04/2021										91086 08246 HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021046594 01/04/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 1075										22/04/2021										359531 08461 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BADHAN																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021046595 01/04/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 1076										22/04/2021										1032721 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR																													
EDUCATION,PUNJAB,																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM																			
SM_HEAD_DESC																																																											

VN042021046596 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 22/04/2021 507171 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046597 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 22/04/2021 51713 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046598 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 22/04/2021 101181 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046599 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 22/04/2021 303307 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046600 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 22/04/2021 638419 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046601 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 22/04/2021 41705 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046602 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 22/04/2021 205065 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046603 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1084	22/04/2021	941573	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046604 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1085	22/04/2021	9178	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046605 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1086	22/04/2021	135020	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046606 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1087	22/04/2021	309641	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR						
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN042021046607 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1088	22/04/2021	130583	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR						
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN042021046608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1089	22/04/2021	51944	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR						
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN042021046609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1090	22/04/2021	41305	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR						
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN042021046611 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1092	22/04/2021	384377	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021046612 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1093	22/04/2021	44992	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							

VN042021046613 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1094	22/04/2021	692391 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046614 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1095	22/04/2021	596916 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046615 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1096	22/04/2021	29175 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046773 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1247	23/04/2021	45031 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046774 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1248	23/04/2021	364823 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046866 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1340	27/04/2021	112408 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046867 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1341	27/04/2021	388839 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046868 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1342	27/04/2021	217260 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021046869 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1343	27/04/2021	1063977 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021046870 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				31132 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR				
05 EDUCATION	NT V 1344	27/04/2021		4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046871 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				42135 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
05 EDUCATION	NT V 1345	27/04/2021		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021046872 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				373146 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
05 EDUCATION	NT V 1346	27/04/2021		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021046873 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				155431 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
05 EDUCATION	NT V 1347	27/04/2021		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021046874 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				31103 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
05 EDUCATION	NT V 1348	27/04/2021		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021046875 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				529847 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
05 EDUCATION	NT V 1349	27/04/2021		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021046876 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				348750 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
05 EDUCATION	NT V 1350	27/04/2021		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021046877 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				98353 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR				
05 EDUCATION	NT V 1351	27/04/2021		4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046878 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1352		27/04/2021		442700 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021046879 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1353		27/04/2021		172775 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021046880 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1354		27/04/2021		103783 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021046881 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1355		27/04/2021		316752 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021046882 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1356		27/04/2021		559654 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021046883 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1357		27/04/2021		51479 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021046884 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1365		27/04/2021		184943 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021046885 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1366		27/04/2021		172894 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021046886 01/04/2021 N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1367		27/04/2021		86041 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN042021046616 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1097	22/04/2021	39474	08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046617 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1098	22/04/2021	100013	08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046618 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1099	22/04/2021	231080	08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046619 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1100	22/04/2021	725157	08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046620 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1101	22/04/2021	17877	08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1102	22/04/2021	52044	08137	HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1103	22/04/2021	317570	08137	HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1104	22/04/2021	424391	08137	HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021046625 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	

05 EDUCATION NT V 1106 22/04/2021 105394 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046626 01/04/2021 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 1107 22/04/2021 75230 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046627 01/04/2021 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 1108 22/04/2021 10815 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046628 01/04/2021 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 1109 22/04/2021 290474 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046629 01/04/2021 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 1110 22/04/2021 141300 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046630 01/04/2021 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 1111 22/04/2021 25614 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046631 01/04/2021 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 1112 22/04/2021 46379 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046632 01/04/2021 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 1113 22/04/2021 867951 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021046633 01/04/2021 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 1114 22/04/2021 327972 08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046634 01/04/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1115	22/04/2021	30645 08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046635 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1116	22/04/2021	99013 08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046636 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1117	22/04/2021	326976 08471	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1118	22/04/2021	39474 08359	HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046645 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1126	22/04/2021	166933 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046646 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1127	22/04/2021	38339 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046647 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1128	22/04/2021	26365 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046887 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1368	27/04/2021	256468 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021046888 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1369	27/04/2021	112629 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

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VN042021046891	01/04/2021	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 1372	27/04/2021		313164	08056	PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR				
(C),PUNJAB,,CHANDIGARH											4202 DIRECTOR PUBLIC INSTRUCTIONS	

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VN042021046895	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1376	27/04/2021	100259 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046896 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1377	27/04/2021	732851 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046897 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1378	27/04/2021	84510 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046898 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1379	27/04/2021	488364 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046899 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1380	27/04/2021	219868 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046900 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1381	27/04/2021	10223 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046901 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1382	27/04/2021	11474 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046902 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1383	27/04/2021	780393 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046648 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1129	22/04/2021	299402 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021046657 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1138	22/04/2021	39874	08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046658 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1139	22/04/2021	26335	08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046659 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1140	22/04/2021	121696	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021046661 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1167	22/04/2021	34897	08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1169	22/04/2021	1109069	08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046665 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1171	23/04/2021	108664	08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1172	23/04/2021	355281	08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046667 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1173	23/04/2021	671381	08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021046668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1174	23/04/2021	81853 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021046669 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1175	23/04/2021	45091 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021046670 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1176	23/04/2021	210832 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021046672 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1178	23/04/2021	567215 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021046903 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1384	27/04/2021	519109 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021046904 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1385	27/04/2021	36397 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021046905 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1386	27/04/2021	215054 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021046906 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1387	27/04/2021	31132 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021046907 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1388	27/04/2021	658541 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021046908 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	27/04/2021	53447 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046909 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1390	27/04/2021	9252 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046910 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1391	27/04/2021	567995 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021046911 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1392	27/04/2021	69741 08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021046912 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1393	27/04/2021	78074 08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021045548 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	29/04/2021	327640 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN042021045547 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1439	29/04/2021	1330793 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN042021046004 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	19/04/2021	19644 08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN042021046005 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 486	19/04/2021	43136 08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN042021046006 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 487	19/04/2021	247634	08241	PRINCIPAL,MBHGD	GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN042021046007 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 488	19/04/2021	370930	08241	PRINCIPAL,MBHGD	GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN042021046008 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 489	19/04/2021	20777	08241	PRINCIPAL,MBHGD	GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN042021045549 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1441	29/04/2021	438082	08057	PRINCIPAL,GOVERNMENT	COLLEGE,TANDA URMAR,HOSHIARPUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN042021045550 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1442	29/04/2021	53237	08057	PRINCIPAL,GOVERNMENT	COLLEGE,TANDA URMAR,HOSHIARPUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN042021045551 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1443	29/04/2021	179418	08057	PRINCIPAL,GOVERNMENT	COLLEGE,TANDA URMAR,HOSHIARPUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN042021045552 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1444	29/04/2021	182776	08057	PRINCIPAL,GOVERNMENT	COLLEGE,TANDA URMAR,HOSHIARPUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN042021045553 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1445	29/04/2021	798336	08057	PRINCIPAL,GOVERNMENT	COLLEGE,TANDA URMAR,HOSHIARPUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN042021046009 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 490		19/04/2021		22365 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021046010 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 491		19/04/2021		15600 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021046398 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 879		20/04/2021		302400 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021046378 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 859		20/04/2021		465035 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021046379 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 860		20/04/2021		258045 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021046380 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 861		20/04/2021		354754 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021046381 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 862		20/04/2021		46789 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021046382 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 863		20/04/2021		22797 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021046383 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 864		20/04/2021		56228 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN042021046805 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1279	23/04/2021	3788 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021048525 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 430	19/04/2021	45157 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048526 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 431	19/04/2021	91534 10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048527 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 432	19/04/2021	94050 10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048528 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 433	19/04/2021	551467 10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048529 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 434	19/04/2021	244163 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048518 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 423	19/04/2021	210146 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048519 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	19/04/2021	729130 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048520 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 425	19/04/2021	404530 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA		

INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC	
VN042021048521 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 426	19/04/2021	60877 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC

VN042021048522	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109
									GOVERNMENT SECONDARY SCHOOLS
									01
									GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000
									NO DETAILED HEAD
									01
									SALARIES
05	EDUCATION	NT	V	427	19/04/2021	70073	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	
									4204
									DIRECTOR, PUBLIC

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VN042021048161	01/04/2021	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	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		05 EDUCATION	NT V 673	28/04/2021	157348 10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH								

UN042021048162	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
								01	GOVERNMENT ARTS COLLEGES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	05	EDUCATION		NT	V	674	28/04/2021	111240	10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA
									4202	DIRECTOR PUBLIC INSTRUCTIONS
(C), PUNJAB,, CHANDIGARH										

VN042021048164	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT	V 676	28/04/2021	107136	10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA
(C), PUNJAB,, CHANDIGARH									4202 DIRECTOR PUBLIC INSTRUCTIONS

VN042021048165	01/04/2021	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
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION	NT	V	677	28/04/2021	53263	10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C), PUNJAB, , CHANDIGARH									

VN042021048166	01/04/2021	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES
				01 GOVERNMENT ARTS COLLEGES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 678	28/04/2021	26549 10050 PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, CHANDIGARH					

VN042021048560	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT	V	290	16/04/2021	56768 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									

VN042021048557	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT	V 287	16/04/2021	114350	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									

VN042021048556	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT	V 286	16/04/2021	134474	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									

VN042021048555	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT	V 285	16/04/2021	214272	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									

VN042021048554	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT	V	284	16/04/2021	405320 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									

VN042021048553	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	283	16/04/2021	409473	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB, ,CHANDIGARH									

VN042021048163	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION	NT	V	675	28/04/2021	185561	10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA

(C),PUNJAB,,CHANDIGARH									
4202 DIRECTOR PUBLIC INSTRUCTIONS									
VN042021048392	01/04/2021	N	DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 297	16/04/2021	1702666 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
(C),PUNJAB,,CHANDIGARH									
4202 DIRECTOR PUBLIC INSTRUCTIONS									
VN042021048149	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS			
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 661	28/04/2021	99852 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN042021048150	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS			
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 662	28/04/2021	266567 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN042021048152	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS			
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 664	28/04/2021	45959 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN042021048153	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS			
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 664	28/04/2021	45959 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN042021048153	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS			
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 665	28/04/2021	35105 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN042021048151	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION	02
CASTES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
TRAINING(DIET)						18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 663	28/04/2021	184461 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN042021048154	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION	02
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND			
TRAINING(DIET)						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 666	28/04/2021	26796 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN042021048508	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 413	19/04/2021	83939 10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN042021048510	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 415	19/04/2021	185191 10067	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC	
VN042021048516 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 421	19/04/2021	51894 10406	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048382 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 264	15/04/2021	34193 10093	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048384 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 266	16/04/2021	39419 10137	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048383 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 265	15/04/2021	49471 10093	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048385 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 267	16/04/2021	248601 10137	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048386 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 291	16/04/2021	116122 10104	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048388 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 293	16/04/2021	649727 10104	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048387 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 292	16/04/2021	189431 10104	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

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05 EDUCATION	NT V 305	16/04/2021	61638 10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021048399 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 304	16/04/2021	371362 10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021048398 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 303	16/04/2021	309141 10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021048401 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 306	16/04/2021	70827 10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021048403 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 308	16/04/2021	54528 10392	A.O. FOR DISTT. EDUCATION OFFICER (S), DISTT. EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC	
KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021048402 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 307	16/04/2021	29749 10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021048405 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 310	16/04/2021	235482 10100	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048404 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 309	16/04/2021	21630 10392	A.O. FOR DISTT. EDUCATION OFFICER (S), DISTT. EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC	
KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021048406 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 311	16/04/2021	251360 10100	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048407 01/04/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 312	16/04/2021	101181 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048408 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 313	16/04/2021	286588 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048409 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 314	16/04/2021	616671 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048410 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 315	16/04/2021	51810 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048411 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 316	16/04/2021	41664 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048412 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 317	16/04/2021	70073 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048413 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 318	16/04/2021	304942 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048414 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 319	16/04/2021	52294 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048415 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 320	16/04/2021	39100 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021048416 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 321	16/04/2021	51894	10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021048417 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 322	16/04/2021	67917	10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021048418 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 323	16/04/2021	72546	10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021048419 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 324	16/04/2021	925869	10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021048356 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 238	15/04/2021	44492	10106 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021048357 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 239	15/04/2021	108139	10110 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021048358 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 240	15/04/2021	135860	10110 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021048559 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 289	16/04/2021	25894	10098 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA		
EDUCATION, PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048558 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 288	16/04/2021	103788 10098	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021048552 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 282	16/04/2021	408331 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021048551 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 281	16/04/2021	77447 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021048550 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 280	16/04/2021	406888 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021048549 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 279	16/04/2021	111354 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021048548 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 278	16/04/2021	1103 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,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			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			CCO_ CCO	

VN042021048542 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 272	16/04/2021	307605 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021048543 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 273	16/04/2021	246520	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048544 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 274	16/04/2021	254508	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048545 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 275	16/04/2021	25894	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048546 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 276	16/04/2021	1803	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048547 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 277	16/04/2021	1803	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048536 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 441	19/04/2021	843650	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048538 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 268	16/04/2021	835540	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048539 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 269	16/04/2021	97128	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048540 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 270	16/04/2021	173627	10105	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048541 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 271	16/04/2021	40513	10105	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021048530 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 435	19/04/2021	57072	10064	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021048535 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 440	19/04/2021	181575	10436	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWLAN WAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021048524 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 429	19/04/2021	451581	10378	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,							
VN042021048442 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	16/04/2021	103808	10089	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021048443 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	16/04/2021	20377	10089	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021048445 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	16/04/2021	64262	10406	01 SALARIES HEADMASTER, G.H.S., IBRAHIMWALA, KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,							
VN042021048444 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	16/04/2021	217443	10406	01 SALARIES HEADMASTER, G.H.S., IBRAHIMWALA, KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,							

VN042021048446 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 351	16/04/2021	71935 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048447 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 352	16/04/2021	20377 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048448 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 353	16/04/2021	9576 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048449 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 354	16/04/2021	280230 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048451 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 356	16/04/2021	371031 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048455 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 360	16/04/2021	25941 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048450 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 355	16/04/2021	178865 10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048452 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 357	16/04/2021	56204 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048531 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 436	19/04/2021	255725 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021048532 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 437	19/04/2021	20377	10078	HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021048533 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 438	19/04/2021	85086	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021048534 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 439	19/04/2021	104188	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021047930 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 69	09/04/2021	26365	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021047935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 447	19/04/2021	78679	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047937 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 449	19/04/2021	25289	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048271 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 153	12/04/2021	40079	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048278 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 160	12/04/2021	50758	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048286 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 168	12/04/2021	35848 10142	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048359 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 241	15/04/2021	125977 10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC				
VN042021048360 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 242	15/04/2021	64262 10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC				
VN042021048361 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 243	15/04/2021	101181 10102	HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048364 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 246	15/04/2021	658076 10102	HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048363 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 245	15/04/2021	375176 10102	HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048362 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 244	15/04/2021	26365 10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC				
VN042021048365 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 247	15/04/2021	364243 10102	HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048366 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 248	15/04/2021	43384 10102	HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021048370 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 252	15/04/2021	140146	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048368 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 250	15/04/2021	305362	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048367 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 249	15/04/2021	45749	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048369 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 251	15/04/2021	238813	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048371 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 253	15/04/2021	296146	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048372 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 254	15/04/2021	49815	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048373 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 255	15/04/2021	268989	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048374 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 256	15/04/2021	105394	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048375 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 257	15/04/2021	711610	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA		

EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021048376 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 258	15/04/2021	62312	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021048378 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 260	15/04/2021	544334	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021048377 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 259	15/04/2021	102954	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021048379 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 261	15/04/2021	912941	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021048381 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 263	15/04/2021	19900	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021048380 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 262	15/04/2021	423274	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021048490 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 395	16/04/2021	220981	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,	
KALASANGHIA,KAPURTHALA DEPARTMENT OF EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT,					
VN042021048489 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 394	16/04/2021	42357	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,	
KALASANGHIA,KAPURTHALA DEPARTMENT OF EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT,					
VN042021048491 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	

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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 414	19/04/2021	150460	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021048507 01/04/2021 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			
						01 SALARIES			
		05 EDUCATION		NT V 412	19/04/2021	30382	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021048000 01/04/2021 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			
						01 SALARIES			
		05 EDUCATION		NT V 512	20/04/2021	43384	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048001 01/04/2021 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			
						01 SALARIES			
		05 EDUCATION		NT V 513	20/04/2021	225884	10435	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021048002 01/04/2021 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			
						01 SALARIES			
		05 EDUCATION		NT V 514	20/04/2021	75779	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048003 01/04/2021 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			
						01 SALARIES			
		05 EDUCATION		NT V 515	20/04/2021	188262	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048004 01/04/2021 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			
						01 SALARIES			
		05 EDUCATION		NT V 516	20/04/2021	154051	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048005 01/04/2021 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			
						01 SALARIES			
		05 EDUCATION		NT V 517	20/04/2021	102954	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048006 01/04/2021 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			
						01 SALARIES			
		05 EDUCATION		NT V 518	20/04/2021	90251	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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05 EDUCATION	NT V 529	20/04/2021	371248 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048018 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 530	20/04/2021	86768 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048019 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 531	20/04/2021	26365 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048513 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 418	19/04/2021	398020 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048512 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 417	19/04/2021	379248 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048511 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 416	19/04/2021	303288 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048514 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 419	19/04/2021	266425 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048515 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 420	19/04/2021	48149 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048517 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 422	19/04/2021	240533 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048321 01/04/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 203	15/04/2021	338188	10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021048322 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 204	15/04/2021	252769	10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021048323 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 205	15/04/2021	41138	10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021048324 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 206	15/04/2021	256529	10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021048325 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 207	15/04/2021	118976	10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021048326 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 208	15/04/2021	274600	10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021048327 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 209	15/04/2021	447822	10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021048328 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 210	15/04/2021	77136	10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021048331 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 213	15/04/2021	246530	10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN042021048332 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 214	15/04/2021	42469	10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048333 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 215	15/04/2021	356838	10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048334 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 216	15/04/2021	5239	10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048335 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 217	15/04/2021	362333	10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021048344 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 226	15/04/2021	268289	10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048345 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 227	15/04/2021	520873	10107 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048346 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 228	15/04/2021	151882	10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	01 SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021048347 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 229	15/04/2021	69802	10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	01 SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021048348 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 230	15/04/2021	68854 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN042021048349 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 231	15/04/2021	101341 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021048350 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 232	15/04/2021	703105 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021048351 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 233	15/04/2021	469272 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021048352 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 234	15/04/2021	111269 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048353 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 235	15/04/2021	176074 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048354 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 236	15/04/2021	389764 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048355 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 237	15/04/2021	565659 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048427 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 332	16/04/2021	69691 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						

VN042021048428 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 333	16/04/2021	48863 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048430 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 335	16/04/2021	613254 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048429 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 334	16/04/2021	25614 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048432 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 337	16/04/2021	102844 10392	A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),		4204 DIRECTOR, PUBLIC		
KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048431 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 336	16/04/2021	320664 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048433 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 338	16/04/2021	383364 10392	A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),		4204 DIRECTOR, PUBLIC		
KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048434 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 339	16/04/2021	19760 10392	A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),		4204 DIRECTOR, PUBLIC		
KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048435 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 340	16/04/2021	351811 10392	A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),		4204 DIRECTOR, PUBLIC		
KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048436 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 341	16/04/2021	413469 10392	A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),		4204 DIRECTOR, PUBLIC		
KAPURTHALA, KAPURTHALA								

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048437 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 342 16/04/2021 30853 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 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 SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021048439 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

EDUCATION,PUNJAB, 05 EDUCATION NT V 344 16/04/2021 235544 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021048438 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

EDUCATION,PUNJAB, 05 EDUCATION NT V 343 16/04/2021 96285 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021048440 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

EDUCATION,PUNJAB, 05 EDUCATION NT V 345 16/04/2021 203788 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021048441 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

EDUCATION,PUNJAB, 05 EDUCATION NT V 346 16/04/2021 44384 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021047920 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

EDUCATION,PUNJAB, 05 EDUCATION NT V 59 09/04/2021 457351 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021047921 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 60	09/04/2021	30385	10343	PRINCIPAL, G.S.S.SCHOOL,ATHOULI, KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021047922 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 61	09/04/2021	470886	10343	PRINCIPAL, G.S.S.SCHOOL,ATHOULI, KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021047923 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 62	09/04/2021	368967	10343	PRINCIPAL, G.S.S.SCHOOL,ATHOULI, KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021047924 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 63	09/04/2021	283924	10343	PRINCIPAL, G.S.S.SCHOOL,ATHOULI, KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021047925 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 64	09/04/2021	105394	10343	PRINCIPAL, G.S.S.SCHOOL,ATHOULI, KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021047926 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 65	09/04/2021	1302819	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021047927 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 66	09/04/2021	42524	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021047928 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 67	09/04/2021	57072	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021047929 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 68	09/04/2021	180751	10166	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI, KAPURTHALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021047931 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 443	19/04/2021	104010	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047932 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 444	19/04/2021	152013	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047933 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 445	19/04/2021	348706	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047934 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 446	19/04/2021	28236	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047936 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 448	19/04/2021	231795	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047938 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 450	19/04/2021	41760	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047939 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 451	19/04/2021	1290857	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 452	19/04/2021	1884675	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021048462 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 367	16/04/2021	350783	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048461 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 366	16/04/2021	124324	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048463 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 368	16/04/2021	162346	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048464 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 369	16/04/2021	417286	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048465 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 370	16/04/2021	9576	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048467 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 372	16/04/2021	43445	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048466 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 371	16/04/2021	18000	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048468 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 373	16/04/2021	414963	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048469 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 374	16/04/2021	228045	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA			

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021048470 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 375 16/04/2021

50052 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048471 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 376 16/04/2021

108527 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048473 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 378 16/04/2021

151234 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048472 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 377 16/04/2021

268319 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048476 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 381 16/04/2021

447914 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048474 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 379 16/04/2021

660406 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048475 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 380 16/04/2021

451557 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048477 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 382 16/04/2021

42501 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048478 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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[illegible]

[illegible]

VN042021048270 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 152	12/04/2021	353495	10134	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048272 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 154	12/04/2021	96574	10105	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048273 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 155	12/04/2021	325014	10105	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048275 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 157	12/04/2021	104188	10105	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048274 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 156	12/04/2021	461697	10105	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048276 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 158	12/04/2021	31879	10105	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048277 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 159	12/04/2021	70073	10134	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048279 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 161	12/04/2021	10815	10134	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048280 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 162	12/04/2021	827843 10134	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021048281 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 163	12/04/2021	184940 10150	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048282 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 164	12/04/2021	430488 10150	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048283 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 165	12/04/2021	380463 10150	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048284 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 166	12/04/2021	21568 10150	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048285 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 167	12/04/2021	1103640 10142	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048287 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 169	12/04/2021	279831 10142	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048288 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 170	12/04/2021	69741 10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048289 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 171	12/04/2021	327519 10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021048021 01/04/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 533	20/04/2021	639821 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048057 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 569	22/04/2021	297816 10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048058 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 570	22/04/2021	57550 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048061 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 573	22/04/2021	104188 10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021048062 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 574	22/04/2021	78544 10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048063 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 575	22/04/2021	469735 10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048064 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 576	22/04/2021	394457 10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048065 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 577	22/04/2021	32962 10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048066 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 578	22/04/2021	21630 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021048067 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 579	22/04/2021	43023	10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048071 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 583	22/04/2021	102954	10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048072 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 584	22/04/2021	187243	10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048073 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 585	22/04/2021	270178	10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048074 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 586	22/04/2021	200689	10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048076 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 588	22/04/2021	101312	10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048077 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 589	22/04/2021	332493	10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048024 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 536	20/04/2021	108737	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048025 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 537	20/04/2021	70961 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048026 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 538	20/04/2021	104188 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048027 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 539	20/04/2021	101286 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048028 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 540	20/04/2021	661628 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048029 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 541	20/04/2021	271706 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048030 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 542	20/04/2021	30300 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048032 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 544	22/04/2021	546353 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048033 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 545	22/04/2021	374629 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048034 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 546	22/04/2021	114570 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021048035 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 547	22/04/2021	180761	10154	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048036 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 548	22/04/2021	72768	10154	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048037 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 549	22/04/2021	52294	10154	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048038 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 550	22/04/2021	25614	10081	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048423 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 328	16/04/2021	36647	10065	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048421 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 326	16/04/2021	88535	10065	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048420 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 325	16/04/2021	649270	10340	01 SALARIES PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048422 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 327	16/04/2021	367277	10065	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048425 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 330	16/04/2021	51894	10065	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048424 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 329	16/04/2021	271082	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048314 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 196	15/04/2021	132302	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047912 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 51	09/04/2021	185106	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047913 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 52	09/04/2021	80246	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047914 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 53	09/04/2021	108527	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021047917 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	09/04/2021	316523	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021047918 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	09/04/2021	44032	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021047919 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	09/04/2021	29495	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021048213 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,

VN042021048220 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 102	12/04/2021	75230	10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048221 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 103	12/04/2021	462115	10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048222 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 104	12/04/2021	16380	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048223 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 105	12/04/2021	39504	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048224 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 106	12/04/2021	109053	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048225 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 107	12/04/2021	115376	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048226 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 108	12/04/2021	26765	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048227 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 109	12/04/2021	564524	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048228 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 110	12/04/2021	675526	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021048229 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 111	12/04/2021	115262	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021048230 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 112	12/04/2021	178068	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021048231 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 113	12/04/2021	710059	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021048232 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 114	12/04/2021	42357	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021048233 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 115	12/04/2021	62312	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021047943 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 455	19/04/2021	686817	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021047944 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 456	19/04/2021	80031	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021047945 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 457	19/04/2021	77432	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				

VN042021047946 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 458	19/04/2021	505441	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021047947 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 459	19/04/2021	63786	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021047948 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 460	19/04/2021	33362	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021047949 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 461	19/04/2021	45258	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021047953 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 465	19/04/2021	18265	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021047954 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 466	19/04/2021	99462	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR		
LODHI,KAPURTHALA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021047955 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 467	19/04/2021	733172	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR		
LODHI,KAPURTHALA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021047956 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 468	19/04/2021	521665	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR		
LODHI,KAPURTHALA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021047957 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 469	19/04/2021	41170	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR		

LODHI, KAPURTHALA INSTRUCTIONS(SECONDARY)),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021047958 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 470	19/04/2021	421358	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR		4204 DIRECTOR, PUBLIC	
LODHI, KAPURTHALA INSTRUCTIONS(SECONDARY)),PUNJAB,								
VN042021047959 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 471	19/04/2021	153758	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR		4204 DIRECTOR, PUBLIC	
LODHI, KAPURTHALA INSTRUCTIONS(SECONDARY)),PUNJAB,								
VN042021047960 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 472	19/04/2021	60914	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR		4204 DIRECTOR, PUBLIC	
LODHI, KAPURTHALA INSTRUCTIONS(SECONDARY)),PUNJAB,								
VN042021047961 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 473	19/04/2021	51894	10440	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021047963 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 475	19/04/2021	41500	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021047962 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 474	19/04/2021	154598	10440	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021047964 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 476	19/04/2021	26365	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021047965 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 477	19/04/2021	156082	10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021047966 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION NT V 142 12/04/2021 405303 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048261 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 143 12/04/2021 112604 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048262 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 144 12/04/2021 45906 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048263 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 145 12/04/2021 94328 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048264 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 146 12/04/2021 193949 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048265 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 147 12/04/2021 492847 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048255 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 137 12/04/2021 334287 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048256 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 138 12/04/2021 419207 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048257 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 139 12/04/2021 26265 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048258 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT	V	140	12/04/2021	86041	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA					
										4204 DIRECTOR, PUBLIC											
INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN042021048259 01/04/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										02
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT	V	141	12/04/2021	736556	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA					
										4204 DIRECTOR, PUBLIC											
INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN042021048133 01/04/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										02
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT	V	645	27/04/2021	106925	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA					
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																					
VN042021048129 01/04/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										02
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT	V	641	26/04/2021	57072	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA					
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																					
VN042021048130 01/04/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										02
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT	V	642	26/04/2021	634348	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA					
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																					
VN042021048131 01/04/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										02
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT	V	643	26/04/2021	25614	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA					
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																					
VN042021048132 01/04/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										02
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT	V	644	26/04/2021	309296	10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN					
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
EDUCATION,PUNJAB,																					
VN042021048135 01/04/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										02
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT	V	647	27/04/2021	105394	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA					
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,																					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM	
SM_HEAD_DESC																				MIN MIN_DESC	
										SU SUB_HEAD_DESC											
										BDGT DT DTL_HEAD_DESC											
										SO SOE_DESC											
GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
																				CCO_ CCO	

VN042021048136 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 27/04/2021 149579 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048137 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 27/04/2021 782023 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048138 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 27/04/2021 45325 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048139 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 27/04/2021 42748 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048141 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 27/04/2021 167879 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048142 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 27/04/2021 237887 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048147 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 28/04/2021 250044 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021048148 01/04/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 660	28/04/2021	391291 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048157 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 669	28/04/2021	75677 10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048158 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 670	28/04/2021	300715 10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048159 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 671	28/04/2021	500947 10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048160 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 672	28/04/2021	28146 10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048290 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 172	12/04/2021	242362 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048291 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 173	12/04/2021	43384 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048315 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 197	15/04/2021	370190 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048316 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 198	15/04/2021	35039 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021048317 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 199	15/04/2021	155682	10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021048318 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 200	15/04/2021	98203	10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA		
EDUCATION,PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048319 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 201	15/04/2021	224187	10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA		
EDUCATION,PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048320 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 202	15/04/2021	46670	10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA		
EDUCATION,PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021047871 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 10	07/04/2021	472528	10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN		
EDUCATION,PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021047872 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 11	07/04/2021	26365	10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN		
EDUCATION,PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021047873 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 12	07/04/2021	249917	10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR		
					01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021047874 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 13	07/04/2021	96387	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
EDUCATION,PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021047875 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 14	07/04/2021	405398 10100 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021047876 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 15	07/04/2021	278914 10100 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021047877 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 16	07/04/2021	34707 10100 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021047892 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 31	07/04/2021	722422 10336 HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021047893 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 32	07/04/2021	112767 10336 HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021047894 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 33	07/04/2021	197025 10336 HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021047895 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 34	07/04/2021	651738 10336 HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021047901 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 40	09/04/2021	115539 10058 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021047902 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 41	09/04/2021	290747 10058 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021047903 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 42	09/04/2021	134393	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021047904 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 43	09/04/2021	450229	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021047905 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 44	09/04/2021	140146	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021047906 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 45	09/04/2021	137457	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021047907 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 46	09/04/2021	636178	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021047908 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 47	09/04/2021	31326	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021047909 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 48	09/04/2021	38728	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021047910 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 49	09/04/2021	638631	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021047911 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 50	09/04/2021	231559	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048303 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 185 12/04/2021

852448

EDUCATION,PUNJAB,

VN042021048304 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 186 12/04/2021

48327

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048305 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 187 12/04/2021

38339

EDUCATION,PUNJAB,

VN042021048306 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 188 12/04/2021

45614

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048311 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 193 15/04/2021

108527

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048312 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 194 15/04/2021

365061

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048313 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 195 15/04/2021

460898

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048209 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 91 12/04/2021

93936

EDUCATION,PUNJAB,

VN042021048210 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 92	12/04/2021	566363	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048211 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 93	12/04/2021	137279	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048212 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 94	12/04/2021	42423	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048198 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 80	12/04/2021	75789	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048199 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 81	12/04/2021	162430	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048200 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 82	12/04/2021	316940	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048201 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 83	12/04/2021	123858	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048202 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 84	12/04/2021	80753	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048206 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 88	12/04/2021	72519	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021048207 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 89	12/04/2021	359589	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048208 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 90	12/04/2021	35942	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048044 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 556	22/04/2021	508173	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048042 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 554	22/04/2021	268008	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048043 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 555	22/04/2021	592920	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048039 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 551	22/04/2021	42357	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048040 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 552	22/04/2021	114761	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048041 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 553	22/04/2021	224821	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048045 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 557	22/04/2021	48571	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021048046 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 558 22/04/2021

50100 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN042021048047 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 559 22/04/2021

34034 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048048 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 560 22/04/2021

639773 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048049 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 561 22/04/2021

368740 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048050 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 562 22/04/2021

1759 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048051 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 563 22/04/2021

8119 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048052 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 564	22/04/2021	6077 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048053 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 565	22/04/2021	108527 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048054 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 566	22/04/2021	379147 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048055 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 567	22/04/2021	505527 10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048078 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 590	22/04/2021	9576 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048079 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 591	22/04/2021	156082 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048080 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 592	22/04/2021	286541 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048088 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 600	23/04/2021	102600 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048089 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 601	23/04/2021	18000 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA			

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048090 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 602	23/04/2021	137217 10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021048091 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 603	23/04/2021	64166 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021048234 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 116	12/04/2021	379574 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048235 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 117	12/04/2021	193008 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048236 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 118	12/04/2021	38366 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048237 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 119	12/04/2021	1233648 10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048238 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 120	12/04/2021	132155 10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048239 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 121	12/04/2021	194464 10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048292 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			

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05 EDUCATION	NT V 128	12/04/2021	60126 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048247 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 129	12/04/2021	497086 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048248 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 130	12/04/2021	288215 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048249 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 131	12/04/2021	26365 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048250 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 132	12/04/2021	94191 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021048251 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 133	12/04/2021	108638 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021048252 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 134	12/04/2021	91056 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021048253 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 135	12/04/2021	476773 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048254 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 136	12/04/2021	337942 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021047866 01/04/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 5	07/04/2021	239185 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021047862 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1	07/04/2021	230396 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021047868 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 7	07/04/2021	69155 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021047896 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 35	09/04/2021	227329 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021047897 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 36	09/04/2021	280099 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021047898 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 37	09/04/2021	104584 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021047863 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 2	07/04/2021	352802 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021047869 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 8	07/04/2021	216722 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021047870 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 9	07/04/2021	43495 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN042021048092 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 604	23/04/2021	289361	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048093 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 605	23/04/2021	569481	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048094 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 606	23/04/2021	302612	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048095 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 607	23/04/2021	6157	10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01 SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021048096 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 608	23/04/2021	509618	10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048097 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 609	23/04/2021	212231	10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048098 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 610	23/04/2021	9714	10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048101 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 613	23/04/2021	69330	10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048102 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 614	23/04/2021	93061 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048103 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 615	23/04/2021	456395 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048104 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 616	23/04/2021	136242 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048105 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 617	23/04/2021	460686 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	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			
					SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN042021048106 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 618	23/04/2021	414969 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021048110 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 622	23/04/2021	189102 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021048111 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 623	23/04/2021	233357 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								

VN042021048112 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 624	23/04/2021	634350	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048113 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 625	23/04/2021	79810	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048056 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 568	22/04/2021	128672	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048116 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 628	26/04/2021	209569	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048117 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 629	26/04/2021	340569	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048118 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 630	26/04/2021	10815	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR		
LODHI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048119 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 631	26/04/2021	33050	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR		
LODHI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048120 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 632	26/04/2021	51894	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR		
LODHI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048121 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

LODHI, KAPURTHALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 633	26/04/2021	84771 10062	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC	
VN042021048122 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 634	26/04/2021	91876 10062	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC	
VN042021048123 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 635	26/04/2021	131986 10062	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC	
VN042021048124 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 636	26/04/2021	377873 10062	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC	
VN042021048125 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 637	26/04/2021	183154 10085	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048126 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 638	26/04/2021	102834 10086	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048127 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 639	26/04/2021	156082 10105	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048128 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 640	26/04/2021	310539 10108	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021048168 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 680	28/04/2021	193062 10101	01 SALARIES HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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EDUCATION, PUNJAB,

VN042021048185 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 697	30/04/2021	412320	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021048186 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 698	30/04/2021	501721	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021048187 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 699	30/04/2021	60162	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021048188 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 70	12/04/2021	252436	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										

VN042021048189 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 71	12/04/2021	51894	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										

VN042021048190 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 72	12/04/2021	305683	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										

VN042021048191 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 73	12/04/2021	111825	10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021048175 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 687	29/04/2021	108527	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021048192 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021048204 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 86	12/04/2021	1859821	10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN042021048205 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 87	12/04/2021	1952982	10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN042021047881 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 20	07/04/2021	1711922	10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN042021047882 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 21	07/04/2021	2392031	10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN042021047886 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 25	07/04/2021	1580078	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN042021047887 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 26	07/04/2021	1266834	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN042021047889 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 28	07/04/2021	75705	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN042021047890 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 29	07/04/2021	208813	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN042021047891 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 30	07/04/2021	41335	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA			

EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048308 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 190	15/04/2021	3746000	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021048309 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 191	15/04/2021	2387580	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021048310 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 192	15/04/2021	1264701	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021047915 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 54	09/04/2021	5322955	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021047916 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 55	09/04/2021	4723963	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021047950 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 462	19/04/2021	3279659	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021047951 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 463	19/04/2021	151173	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021047952 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 464	19/04/2021	2480657	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021047969 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

[illegible]

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048012 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 524	20/04/2021	3349461 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021048020 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 532	20/04/2021	1394542 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021048022 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 534	20/04/2021	3109763 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021048023 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 535	20/04/2021	130622 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021048069 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 581	22/04/2021	3636230 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021048070 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 582	22/04/2021	2162945 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021048426 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 331	16/04/2021	8398 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021048337 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 219	15/04/2021	967143 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021048336 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
					101 GOVERNMENT PRIMARY SCHOOLS		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 218	15/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 649870 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048338 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 220	15/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 1289807 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048339 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 221	15/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 91814 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048340 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 222	15/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 102030 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048341 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 223	15/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 701026 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048342 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 224	15/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 1394542 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048343 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 225	15/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 3240385 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048537 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 442	19/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 3279846 10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048081 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 593	23/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 66329 10387 BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021048083 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 595	23/04/2021	36034 10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021048084 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 596	23/04/2021	66254 10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021048085 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 597	23/04/2021	66254 10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021047878 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 17	07/04/2021	39172 10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021047879 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 18	07/04/2021	54013 10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021047880 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 19	07/04/2021	1141973 10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021047883 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 22	07/04/2021	89575 10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021047884 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 23	07/04/2021	90435 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021047888 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			

05 EDUCATION	NT V 27	07/04/2021	52382 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048307 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 189	15/04/2021	37722 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021047972 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 484	19/04/2021	38076 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048506 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 411	19/04/2021	48925 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021048329 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 211	15/04/2021	10815 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048330 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 212	15/04/2021	32923 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021047885 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 24	07/04/2021	37817 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021047865 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 4	07/04/2021	42714 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021047867 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 6	07/04/2021	52877 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021047899 01/04/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 38	09/04/2021	47246 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021047900 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 39	09/04/2021	28408 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021047864 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 3	07/04/2021	163013 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042021049763 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
18 PERSONNEL	NT C 3	09/04/2021	650276 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN042021049766 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
18 PERSONNEL	NT C 6	09/04/2021	271415 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN042021049762 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
18 PERSONNEL	NT C 2	09/04/2021	880855 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN042021049761 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
18 PERSONNEL	NT C 1	09/04/2021	150210 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN042021049754 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
18 PERSONNEL	NT C 50	28/04/2021	15030 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN042021049741 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
18 PERSONNEL	NT C 37	23/04/2021	37988 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			

VN042021049764	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
18 PERSONNEL		NT	C	4	09/04/2021	634157	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049771	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
18 PERSONNEL		NT	C	11	09/04/2021	523628	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049770	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
18 PERSONNEL		NT	C	10	09/04/2021	162888	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049769	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
18 PERSONNEL		NT	C	9	09/04/2021	174020	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049768	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
18 PERSONNEL		NT	C	8	09/04/2021	819774	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049767	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
18 PERSONNEL		NT	C	7	09/04/2021	148262	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049765	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
18 PERSONNEL		NT	C	5	09/04/2021	239500	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049772	01/04/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
18 PERSONNEL		NT	C	12	09/04/2021	24452	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049804	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD									01 GOVERNMENT PRESSES				
									0000 00 NO DETAILED HEAD				

			39	PRINTING AND STATIONERY	NT V 8	07/04/2021	528946	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021049803	01/04/2021	N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2058	STATIONERY AND PRINTING						103 GOVERNMENT PRESSES	00 NO
									01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
			39	PRINTING AND STATIONERY	NT V 7	07/04/2021	51913	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021049805	01/04/2021	N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2058	STATIONERY AND PRINTING						103 GOVERNMENT PRESSES	00 NO
									01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
			39	PRINTING AND STATIONERY	NT V 9	07/04/2021	743118	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021049806	01/04/2021	N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2058	STATIONERY AND PRINTING						103 GOVERNMENT PRESSES	00 NO
									01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
			39	PRINTING AND STATIONERY	NT V 10	07/04/2021	77791	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021049801	01/04/2021	N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2058	STATIONERY AND PRINTING						103 GOVERNMENT PRESSES	00 NO
									01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
			39	PRINTING AND STATIONERY	NT V 5	07/04/2021	97769	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021049800	01/04/2021	N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2058	STATIONERY AND PRINTING						103 GOVERNMENT PRESSES	00 NO
									01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
			39	PRINTING AND STATIONERY	NT V 4	07/04/2021	220553	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021049802	01/04/2021	N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2058	STATIONERY AND PRINTING						103 GOVERNMENT PRESSES	00 NO
									01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
			39	PRINTING AND STATIONERY	NT V 6	07/04/2021	84549	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021049799	01/04/2021	N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2058	STATIONERY AND PRINTING						103 GOVERNMENT PRESSES	00 NO
									01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
			39	PRINTING AND STATIONERY	NT V 3	07/04/2021	2538698	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021049798	01/04/2021	N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2058	STATIONERY AND PRINTING						103 GOVERNMENT PRESSES	00 NO
									01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
			39	PRINTING AND STATIONERY	NT V 2	07/04/2021	27775	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

VN042021049797 01/04/2021 N DC08 A Pay and Allowances Vouchers										1300	2058	STATIONERY	AND PRINTING											00	NO						
SUB MAJOR HEAD																				103 GOVERNMENT PRESSES											
																				01 GOVERNMENT PRESSES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
39 PRINTING AND STATIONERY										NT V 1	07/04/2021	275603	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA															
															2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																
VN042021049791 01/04/2021 N DC08 A Pay and Allowances Vouchers										1300	2058	STATIONERY	AND PRINTING											00	NO						
SUB MAJOR HEAD																				103 GOVERNMENT PRESSES											
																				01 GOVERNMENT PRESSES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
39 PRINTING AND STATIONERY										NT V 24	23/04/2021	156734	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA															
															2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																
VN042021049792 01/04/2021 N DC08 A Pay and Allowances Vouchers										1300	2058	STATIONERY	AND PRINTING											00	NO						
SUB MAJOR HEAD																				103 GOVERNMENT PRESSES											
																				01 GOVERNMENT PRESSES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
39 PRINTING AND STATIONERY										NT V 25	23/04/2021	78367	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA															
															2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																
VN042021049793 01/04/2021 N DC08 A Pay and Allowances Vouchers										1300	2058	STATIONERY	AND PRINTING											00	NO						
SUB MAJOR HEAD																				103 GOVERNMENT PRESSES											
																				01 GOVERNMENT PRESSES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
39 PRINTING AND STATIONERY										NT V 26	23/04/2021	317294	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA															
															2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																
VN042021049790 01/04/2021 N DC08 A Pay and Allowances Vouchers										1300	2058	STATIONERY	AND PRINTING											00	NO						
SUB MAJOR HEAD																				103 GOVERNMENT PRESSES											
																				01 GOVERNMENT PRESSES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
39 PRINTING AND STATIONERY										NT V 23	23/04/2021	20223	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA															
															2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																
VN042021049810 01/04/2021 N DC08 A Pay and Allowances Vouchers										1300	2058	STATIONERY	AND PRINTING											00	NO						
SUB MAJOR HEAD																				103 GOVERNMENT PRESSES											
																				01 GOVERNMENT PRESSES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
39 PRINTING AND STATIONERY										NT V 14	07/04/2021	43163	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA															
															2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																
VN042021049807 01/04/2021 N DC08 A Pay and Allowances Vouchers										1300	2058	STATIONERY	AND PRINTING											00	NO						
SUB MAJOR HEAD																				103 GOVERNMENT PRESSES											
																				01 GOVERNMENT PRESSES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
39 PRINTING AND STATIONERY										NT V 11	07/04/2021	364721	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA															
															2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																
VN042021049809 01/04/2021 N DC08 A Pay and Allowances Vouchers										1300	2058	STATIONERY	AND PRINTING											00	NO						
SUB MAJOR HEAD																				103 GOVERNMENT PRESSES											
																				01 GOVERNMENT PRESSES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
39 PRINTING AND STATIONERY										NT V 13	07/04/2021	35891	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA															
															2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM	
SM_HEAD_DESC																															
																				SU SUB_HEAD_DESC											
																				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]

VN042021049808	01/04/2021	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING					00 NO
SUB MAJOR HEAD								103 GOVERNMENT PRESSES	
						01 GOVERNMENT PRESSES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
39 PRINTING AND STATIONERY	NT V 12	07/04/2021	315434	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					

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VN042021017460	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	905	15/04/2021	217950	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
(C),PUNJAB, ,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS

VN042021017455	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT	V	900	15/04/2021	308659 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB, ,CHANDIGARH									4202 DIRECTOR PUBLIC INSTRUCTIONS

VN042021017456	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES
									01 GOVERNMENT ARTS COLLEGES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION									NT V 901
15/04/2021									284163 13225
									PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB, ,CHANDIGARH									4202 DIRECTOR PUBLIC INSTRUCTIONS

VN042021017458	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	903	15/04/2021	374976	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB, ,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS

VN042021017457	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	902	15/04/2021	23203	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB, ,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS

VN042021017479	01/04/2021	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
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION	NT	V	924	15/04/2021	4554984	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C), PUNJAB, , CHANDIGARH									

VN042021017451	01/04/2021	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
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT	V 896	15/04/2021	762367	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB, ,CHANDIGARH									

VN042021017379	01/04/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					03
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 824	15/04/2021	315582	13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA			
						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021017092	01/04/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		05 EDUCATION	NT V 1318	28/04/2021	5656	13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB, ,CHANDIGARH								

VN042021017091	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT	V	1317	28/04/2021	5751 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									

VN042021016945	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION	NT V	1171	23/04/2021	279497	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	
(C),PUNJAB, ,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	

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, PATIALA

VN042021017245 01/04/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

05

05 EDUCATION

NT V 690 12/04/2021

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

115304 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

, PATIALA

VN042021017246 01/04/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

05

05 EDUCATION

NT V 691 12/04/2021

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

92930 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

, PATIALA

VN042021017247 01/04/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

05

05 EDUCATION

NT V 692 12/04/2021

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

31142 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

, PATIALA

VN042021018002 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 24	07/04/2021	240400	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021018000 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 22	07/04/2021	215397	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021018001 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 23	07/04/2021	1002501	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021017999 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 21	07/04/2021	1304836	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021018004 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 26	07/04/2021	27066	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021018003 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 25	07/04/2021	167747	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021017986 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 8	07/04/2021	2304349	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021017988 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 10	07/04/2021	518692	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

VN042021017989 01/04/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 11	07/04/2021	643174	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042021017047 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						02	GOVERNMENT PROFESSIONAL COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1273	28/04/2021	118276	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA			4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021017369 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						02	GOVERNMENT PROFESSIONAL COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 814	15/04/2021	908375	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA			4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021017446 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						02	GOVERNMENT PROFESSIONAL COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 891	15/04/2021	1076877	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA			4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021017448 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						02	GOVERNMENT PROFESSIONAL COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 893	15/04/2021	197979	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA			4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021017447 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						02	GOVERNMENT PROFESSIONAL COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 892	15/04/2021	107136	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA			4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021017449 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						02	GOVERNMENT PROFESSIONAL COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 894	15/04/2021	58888	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA			4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021017388 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						02	GOVERNMENT PROFESSIONAL COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 833	15/04/2021	58888	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA			4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN042021017389 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						02	GOVERNMENT PROFESSIONAL COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 834	15/04/2021	214272	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA				

(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021017390 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03			
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 835	15/04/2021	126490	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021017391 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03			
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 836	15/04/2021	86417	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021017393 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03			
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 838	15/04/2021	102948	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021016938 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
				0000 99 NO DETAILED HEAD			
05 EDUCATION	NT V 1164	22/04/2021	115479	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016937 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
				0000 99 NO DETAILED HEAD			
05 EDUCATION	NT V 1163	22/04/2021	80096	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016939 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	02			
				109 GOVERNMENT SECONDARY SCHOOLS			
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
				0000 99 NO DETAILED HEAD			
05 EDUCATION	NT V 1165	22/04/2021	117222	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	02			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND			
				0000 99 NO DETAILED HEAD			
05 EDUCATION	NT V 1166	22/04/2021	185302	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	02			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND			
				0000 99 NO DETAILED HEAD			
05 EDUCATION	NT V 1167	22/04/2021	103616	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021016942 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	02			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			

VN042021018093 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 115	07/04/2021	51894	13300	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018095 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 117	07/04/2021	88181	13153	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018094 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 116	07/04/2021	668349	13328	01 SALARIES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021018097 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 119	07/04/2021	358924	13252	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018096 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 118	07/04/2021	105784	13252	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018135 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 157	07/04/2021	216799	13839	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018233 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 255	07/04/2021	510109	13333	01 SALARIES PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018192 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 214	07/04/2021	299077	13315	01 SALARIES HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018191 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

[illegible]

05 EDUCATION	NT V 229	07/04/2021	635628 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018208 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 230	07/04/2021	27943 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018099 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 121	07/04/2021	45375 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021018209 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 231	07/04/2021	368588 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021018211 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 233	07/04/2021	465933 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018210 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 232	07/04/2021	79601 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021018212 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 234	07/04/2021	62312 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018218 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 240	07/04/2021	111354 13810 HEADMASTER,G.H.S.ROHTA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021018220 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 242	07/04/2021	375121 13810 HEADMASTER,G.H.S.ROHTA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021018219 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 241	07/04/2021	81161 13810	HEADMASTER,G.H.S.ROHTA,PATIALA	
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021018221 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 243	07/04/2021	626181 13810	HEADMASTER,G.H.S.ROHTA,PATIALA	
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017019 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION			03
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1245	23/04/2021	51673 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021017020 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION			03
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1246	23/04/2021	51829 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021017021 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION			03
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1247	23/04/2021	134570 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021017022 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION			03
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1248	23/04/2021	9216 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021017374 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION			03
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 819	15/04/2021	335457 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017373 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION			03
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 818	15/04/2021	534474 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017272 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION			03
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 717	12/04/2021	158705 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	
				4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH								

VN042021017445	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03
										03
									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION		NT	V	890	15/04/2021	602420	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
										4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH										
VN042021017293	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03
										03
									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION		NT	V	738	12/04/2021	672132	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
										4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH										
VN042021017375	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03
										03
									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION		NT	V	820	15/04/2021	115046	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017376	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03
										03
									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION		NT	V	821	15/04/2021	3959012	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017377	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03
										03
									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION		NT	V	822	15/04/2021	102327	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017378	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03
										03
									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION		NT	V	823	15/04/2021	407639	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017380	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03
										03
									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION		NT	V	825	15/04/2021	594068	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017295	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03
										03
									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
					</					

	05 EDUCATION	NT V 744	12/04/2021	428544	13184	01 SALARIES PRINCIPAL, GOVERNMENT RIPUDAMAN COLLEGE, NABHA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021017298 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 743	12/04/2021	291508	13184	PRINCIPAL, GOVERNMENT RIPUDAMAN COLLEGE, NABHA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021017301 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 746	12/04/2021	53700	13184	PRINCIPAL, GOVERNMENT RIPUDAMAN COLLEGE, NABHA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021017300 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 745	12/04/2021	184637	13184	PRINCIPAL, GOVERNMENT RIPUDAMAN COLLEGE, NABHA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021017392 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 837	15/04/2021	39518	13107	PRINCIPAL, GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021017454 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 899	15/04/2021	52338	13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021017459 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 904	15/04/2021	24552	13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021018150 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 172	07/04/2021	95965	13163	HEADMASTER, G.H.S., FATEHGARH CHANNA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021018149 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 171	07/04/2021	108527	13163	HEADMASTER, G.H.S., FATEHGARH CHANNA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018058 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 80

07/04/2021

188656 13165

EDUCATION,PUNJAB,

VN042021018059 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 81

07/04/2021

552816 13165

EDUCATION,PUNJAB,

VN042021018098 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 120

07/04/2021

390284 13252

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018100 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 122

07/04/2021

53124 13252

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018102 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 124

07/04/2021

1441999 13252

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018103 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 125

07/04/2021

112738 13278

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018104 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 126

07/04/2021

146550 13278

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018106 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 128

07/04/2021

3127704 13278

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018105 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

EDUCATION, PUNJAB,

VN042021018113 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 135 07/04/2021 491390 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021018115 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 137 07/04/2021 1418983 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021018114 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 136 07/04/2021 98348 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021018116 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 138 07/04/2021 51894 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021018117 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 139 07/04/2021 669143 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021018119 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 141 07/04/2021 71073 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018118 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 140 07/04/2021 170511 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021018120 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 142 07/04/2021 45106 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018121 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021018224 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 246	07/04/2021	32932	13810	HEADMASTER,G.H.S.ROHTA,PATIALA				
							4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021018226 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 248	07/04/2021	412273	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021018227 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 249	07/04/2021	234147	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021018228 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 250	07/04/2021	582827	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021018229 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 251	07/04/2021	115539	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021018230 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 252	07/04/2021	780241	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021018231 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 253	07/04/2021	94191	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021018232 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 254	07/04/2021	127145	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021018067 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 89	07/04/2021	402435	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021018068 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 90	07/04/2021	132385	13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021018069 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 91	07/04/2021	348986	13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021018070 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 92	07/04/2021	87184	13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021018075 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 97	07/04/2021	87181	13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018074 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 96	07/04/2021	69691	13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018076 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 98	07/04/2021	625340	13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018078 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 100	07/04/2021	263290	13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018077 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 99	07/04/2021	197262	13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018079 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 101	07/04/2021	40583 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018080 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 102	07/04/2021	123067 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018081 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 103	07/04/2021	51894 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018082 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 104	07/04/2021	241367 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018049 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 71	07/04/2021	104288 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018053 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 75	07/04/2021	137542 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018056 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 78	07/04/2021	105394 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018054 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 76	07/04/2021	486090 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018055 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 77	07/04/2021	43384 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021018057 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 79	07/04/2021	145303 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017723 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 282	09/04/2021	247102 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017735 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 294	09/04/2021	1017047 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018051 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 73	07/04/2021	71768 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018052 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 74	07/04/2021	43329 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018246 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 268	07/04/2021	120764 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018248 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 270	07/04/2021	306201 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018247 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 269	07/04/2021	902187 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018249 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 271	07/04/2021	1292310 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018250 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 272	07/04/2021	95174 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018251 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 273	07/04/2021	40029 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018127 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 149	07/04/2021	87184 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018129 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 151	07/04/2021	637322 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018128 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 150	07/04/2021	224858 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018130 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 152	07/04/2021	247412 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018131 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 153	07/04/2021	269060 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018136 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 158	07/04/2021	70961 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018133 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02

05 EDUCATION NT V 179 07/04/2021 69691 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021018158 01/04/2021 N DC08 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 180 07/04/2021 219995 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021018159 01/04/2021 N DC08 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 181 07/04/2021 326994 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021018166 01/04/2021 N DC08 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 188 07/04/2021 205156 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021018167 01/04/2021 N DC08 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 189 07/04/2021 788398 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021018169 01/04/2021 N DC08 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 191 07/04/2021 101821 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021018170 01/04/2021 N DC08 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 192 07/04/2021 137542 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021018171 01/04/2021 N DC08 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 193 07/04/2021 192208 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021018172 01/04/2021 N DC08 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 194 07/04/2021 37508 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021018174 01/04/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 196	07/04/2021	968670 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018175 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 197	07/04/2021	98264 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018176 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 198	07/04/2021	662802 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018178 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 200	07/04/2021	372502 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018180 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 202	07/04/2021	229351 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018181 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 203	07/04/2021	88928 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018182 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 204	07/04/2021	32046 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018060 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 82	07/04/2021	955984 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018062 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 84	07/04/2021	33764 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021018061 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 83	07/04/2021	69691	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018063 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 85	07/04/2021	300633	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018065 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 87	07/04/2021	29245	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021018064 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 86	07/04/2021	267799	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018066 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 88	07/04/2021	485066	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021018020 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 42	07/04/2021	127070	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018137 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 159	07/04/2021	72546	13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018138 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 160	07/04/2021	495818	13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018139 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 161	07/04/2021	87391 13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021018140 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 162	07/04/2021	271596 13010 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAKHRA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021018142 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 164	07/04/2021	388845 13747 HEADMASTER, GOVERNMENT HIGH SCHOOL,, SAHIB NAGAR THERI	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021018141 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 163	07/04/2021	263353 13856 HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, KARIM NAGAR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021018143 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 165	07/04/2021	118976 13249 PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021018144 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 166	07/04/2021	93968 13249 PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021018145 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 167	07/04/2021	197689 13249 PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021018146 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 168	07/04/2021	431633 13249 PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021018147 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 169	07/04/2021	507533 13249 PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021018148 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 170	07/04/2021	211137 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017537 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 982	16/04/2021	325513 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017538 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 983	16/04/2021	38229 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017541 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 986	16/04/2021	50068 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017540 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 985	16/04/2021	551349 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017543 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 988	16/04/2021	312578 13794	HEADMASTER,G.H.S. BARSAT,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017542 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 987	16/04/2021	37312 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017544 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 989	16/04/2021	159416 13794	HEADMASTER,G.H.S. BARSAT,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017545 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 990	16/04/2021	87184 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021017548 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 993	16/04/2021	263580	13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021017547 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 992	16/04/2021	339688	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021017546 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 991	16/04/2021	291806	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN042021017549 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 994	16/04/2021	394076	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN042021017550 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 995	16/04/2021	57072	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021017552 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 997	16/04/2021	67959	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021017551 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 996	16/04/2021	335526	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021017553 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 998	16/04/2021	42395	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN042021017554 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021017566 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 1011	16/04/2021	304348	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018252 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 274	07/04/2021	682739	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021018253 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 275	07/04/2021	23526	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017856 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 415	09/04/2021	327378	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017649 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 1094	20/04/2021	733409	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017616 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 1061	20/04/2021	186297	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017387 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 832	15/04/2021	1361374	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017265 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 710	12/04/2021	1475364	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC							MIN MIN_DESC		
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			

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VN042021018026 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 48	07/04/2021	989146	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018028 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 50	07/04/2021	99572	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018027 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 49	07/04/2021	392731	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018029 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 51	07/04/2021	215310	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018032 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 54	07/04/2021	334630	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018031 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 53	07/04/2021	132302	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018030 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 52	07/04/2021	187980	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018033 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 55	07/04/2021	452875	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					
						4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018034 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 56	07/04/2021	154339	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021018035 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	07/04/2021	129766 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018036 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	07/04/2021	7928 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018037 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 59	07/04/2021	325900 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018038 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 60	07/04/2021	360802 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018039 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 61	07/04/2021	57072 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018041 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 63	07/04/2021	557035 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018040 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 62	07/04/2021	48569 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018042 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 64	07/04/2021	641262 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018043 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021017464 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 909	15/04/2021	259870	13747	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017463 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 908	15/04/2021	69691	13747	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017465 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 910	15/04/2021	740437	13747	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017466 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 911	15/04/2021	111381	13795	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017467 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 912	15/04/2021	276222	13795	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017468 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 913	15/04/2021	834546	13795	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017469 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 914	15/04/2021	129503	13795	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017471 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 916	15/04/2021	58764	13322	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017472 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 917	15/04/2021	376035 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021017473 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 918	15/04/2021	451946 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021017474 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 919	15/04/2021	624306 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021017476 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 921	15/04/2021	51894 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017477 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 922	15/04/2021	57072 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017478 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 923	15/04/2021	572026 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017480 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 925	15/04/2021	52420 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017481 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 926	15/04/2021	97051 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021017482 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 927	15/04/2021	80468 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021017483 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 928	15/04/2021	297434 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017484 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 929	15/04/2021	70073 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017485 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 930	15/04/2021	566466 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018019 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 41	07/04/2021	156485 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017854 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 413	09/04/2021	59518 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017855 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 414	09/04/2021	54612 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017983 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 5	05/04/2021	710705 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017490 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 935	15/04/2021	816856 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017491 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 936	15/04/2021	1086949 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021017492 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 937	15/04/2021	51894	13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017493 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 938	15/04/2021	28153	13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017497 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 942	15/04/2021	239536	13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	01 SALARIES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017499 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 944	15/04/2021	105741	13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	01 SALARIES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017498 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 943	15/04/2021	204870	13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	01 SALARIES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017504 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 949	15/04/2021	101181	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017506 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 951	15/04/2021	649565	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017505 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 950	15/04/2021	449187	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017507 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

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VN042021017514 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 959	16/04/2021	23206	13259	HEADMASTER,G.H.S., LANG,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017517 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 962	16/04/2021	335326	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021017515 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 960	16/04/2021	5145	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021017516 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 961	16/04/2021	97000	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021017518 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 963	16/04/2021	10300	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021017519 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 964	16/04/2021	479357	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021017521 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 966	16/04/2021	963450	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021017520 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 965	16/04/2021	51894	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021017522 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 967	16/04/2021	34464 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021017523 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 968	16/04/2021	41029 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017525 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 970	16/04/2021	49066 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021017524 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 969	16/04/2021	931722 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021017526 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 971	16/04/2021	87181 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017527 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 972	16/04/2021	45170 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021017528 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 973	16/04/2021	778762 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017529 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 974	16/04/2021	87181 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017530 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 975	16/04/2021	356807 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021017531 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 976	16/04/2021	101512 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021017533 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 978	16/04/2021	132385 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021017532 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 977	16/04/2021	751939 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021017534 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 979	16/04/2021	27541 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021017852 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 411	09/04/2021	627189 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021017972 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 498	09/04/2021	148878 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017974 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 500	09/04/2021	111354 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017976 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 502	09/04/2021	70073 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017975 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 501	09/04/2021	91112 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017977 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	09/04/2021	161769	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017978 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	09/04/2021	29495	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017979 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	05/04/2021	929351	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017980 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	05/04/2021	26549	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017981 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 3	05/04/2021	112936	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017982 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 4	05/04/2021	458820	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017985 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 7	07/04/2021	69741	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021017984 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	05/04/2021	41311	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018011 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021017739 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 298	09/04/2021	37159 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021017740 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 299	09/04/2021	31103 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021017987 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 9	07/04/2021	164025 13841	HEAD MASTER,G H S RAIPUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021017857 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 416	09/04/2021	39474 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021017858 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 417	09/04/2021	27141 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021017859 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 418	09/04/2021	58605 13164	HEADMASTER,G.H.S., NANHERA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021017860 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 419	09/04/2021	908349 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021017862 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 421	09/04/2021	731656 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021017861 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 420	09/04/2021	73127 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA				

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF														
VN042021017863 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION										02			
																					109 GOVERNMENT SECONDARY SCHOOLS			
																					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																					0000 00 NO DETAILED HEAD			
																					01 SALARIES			
05 EDUCATION										NT V 422	09/04/2021	51894	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA										
INSTRUCTIONS(SECONDARY),PUNJAB,														4204 DIRECTOR, PUBLIC										
VN042021017864 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION										02			
																					109 GOVERNMENT SECONDARY SCHOOLS			
																					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																					0000 00 NO DETAILED HEAD			
																					01 SALARIES			
05 EDUCATION										NT V 423	09/04/2021	422849	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA										
INSTRUCTIONS(SECONDARY),PUNJAB,														4204 DIRECTOR, PUBLIC										
VN042021017865 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION										02			
																					109 GOVERNMENT SECONDARY SCHOOLS			
																					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																					0000 00 NO DETAILED HEAD			
																					01 SALARIES			
05 EDUCATION										NT V 424	09/04/2021	51894	13164	HEADMASTER,G.H.S. , NANHERA,PATIALA										
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021017866 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION										02			
																					109 GOVERNMENT SECONDARY SCHOOLS			
																					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																					0000 00 NO DETAILED HEAD			
																					01 SALARIES			
05 EDUCATION										NT V 425	09/04/2021	206919	13303	HEADMASTER,G.H.S. , TAIPUR,PATIALA										
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021017867 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION										02			
																					109 GOVERNMENT SECONDARY SCHOOLS			
																					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																					0000 00 NO DETAILED HEAD			
																					01 SALARIES			
05 EDUCATION										NT V 426	09/04/2021	67107	13303	HEADMASTER,G.H.S. , TAIPUR,PATIALA										
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021017868 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION										02			
																					109 GOVERNMENT SECONDARY SCHOOLS			
																					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																					0000 00 NO DETAILED HEAD			
																					01 SALARIES			
05 EDUCATION										NT V 427	09/04/2021	260990	13303	HEADMASTER,G.H.S. , TAIPUR,PATIALA										
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021017869 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION										02			
																					109 GOVERNMENT SECONDARY SCHOOLS			
																					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																					0000 00 NO DETAILED HEAD			
																					01 SALARIES			
05 EDUCATION										NT V 428	09/04/2021	87155	13216	HEADMASTER,G.H.S. , KARTARPUR MOMIAN,PATIALA										
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021017870 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION										02			
																					109 GOVERNMENT SECONDARY SCHOOLS			
																					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																					0000 00 NO DETAILED HEAD			
																					01 SALARIES			
05 EDUCATION										NT V 429	09/04/2021	282966	13216	HEADMASTER,G.H.S. , KARTARPUR MOMIAN,PATIALA										
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021017871 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION										02			
																					109 GOVERNMENT SECONDARY SCHOOLS			

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EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017878 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 437	09/04/2021	323071 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021017879 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 438	09/04/2021	333054 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021017880 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 439	09/04/2021	108277 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021017881 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 440	09/04/2021	183924 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021017882 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 441	09/04/2021	28775 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021017883 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 442	09/04/2021	530195 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021017953 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 479	09/04/2021	104499 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021017956 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 482	09/04/2021	1420080 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021017958 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS			

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 484	09/04/2021	1179015	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017957 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 483	09/04/2021	409684	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017884 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 443	09/04/2021	115365	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021017886 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 445	09/04/2021	346456	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021017885 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 444	09/04/2021	71123	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017887 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 446	09/04/2021	33194	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021017888 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 447	09/04/2021	211108	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021017890 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 449	09/04/2021	700888	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017452 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 897	15/04/2021	374625	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			

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05 EDUCATION	NT V 376	09/04/2021	57072 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021017819 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 378	09/04/2021	51894 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021017818 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 377	09/04/2021	314369 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021017820 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 379	09/04/2021	16200 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021017821 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 380	09/04/2021	57072 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021017823 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 382	09/04/2021	427639 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021017822 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 381	09/04/2021	743464 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021017824 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 383	09/04/2021	894262 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021017825 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 384	09/04/2021	725648 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021017828 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 387	09/04/2021	27183 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021017827 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 386	09/04/2021	105394 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021017826 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 385	09/04/2021	46363 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021017829 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 388	09/04/2021	144204 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021017952 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 478	09/04/2021	240616 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021017951 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 477	09/04/2021	56439 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021017930 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 536	09/04/2021	194635 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021017931 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 537	09/04/2021	847407 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021017718 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 277	09/04/2021	386224 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021017720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 279	09/04/2021	454096	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017960 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 486	09/04/2021	146273	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017962 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 488	09/04/2021	112574	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017961 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 487	09/04/2021	554584	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017963 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 489	09/04/2021	221192	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017964 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 490	09/04/2021	758926	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017966 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 492	09/04/2021	1544262	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017965 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 491	09/04/2021	102954	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017967 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 493	09/04/2021	1110591 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES		
				4204 DIRECTOR, PUBLIC			
VN042021017968 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 494	09/04/2021	78083 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017969 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 495	09/04/2021	112075 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017970 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 496	09/04/2021	458504 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017971 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 497	09/04/2021	598379 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017973 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 499	09/04/2021	765559 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018006 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 28	07/04/2021	111853 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018008 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 30	07/04/2021	656075 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018007 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 29	07/04/2021	72795 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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VN042021018010	01/04/2021	N DC08 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	
							01 SALARIES	
05 EDUCATION	NT V 32	07/04/2021	50037	13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

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VN042021017831	01/04/2021	N	DC08	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	
									01	SALARIES	
	05	EDUCATION	NT	V	390	09/04/2021	1019071	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANNAUR,PATIALA		
									4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											

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INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 392	09/04/2021	556856 13247	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC	
VN042021017834 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 393	09/04/2021	913785 13247	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021017835 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 394	09/04/2021	145303 13247	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021017836 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 395	09/04/2021	854556 13247	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021017841 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 400	09/04/2021	325857 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021017842 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 401	09/04/2021	116295 13325	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU, PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021017843 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 402	09/04/2021	98127 13326	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021017845 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 404	09/04/2021	70073 13326	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021017844 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 403	09/04/2021	512902 13326	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021017846 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 405	09/04/2021	813326	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017847 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 406	09/04/2021	73598	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017848 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 407	09/04/2021	101312	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017849 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 408	09/04/2021	159477	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017850 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 409	09/04/2021	53590	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017851 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 410	09/04/2021	28775	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017853 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 412	09/04/2021	889364	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017773 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 332	09/04/2021	108277	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017774 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 333	09/04/2021	377843	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021017775 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 334	09/04/2021	42749	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017776 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 335	09/04/2021	223773	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021017777 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 336	09/04/2021	80496	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021017778 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	09/04/2021	982291	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017779 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	09/04/2021	861559	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021017780 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	09/04/2021	95747	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017781 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	09/04/2021	276775	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017782 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	09/04/2021	640703	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017783 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 342	09/04/2021	73455 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ,	BADSON, NABHA,PATIALA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021017785 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 344	09/04/2021	75230 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021017784 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 343	09/04/2021	5910 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ,	BADSON, NABHA,PATIALA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021017786 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 345	09/04/2021	360210 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ,	BADSON, NABHA,PATIALA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021017787 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 346	09/04/2021	383021 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021017788 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 347	09/04/2021	8815 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021017789 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 348	09/04/2021	41305 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021017790 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 349	09/04/2021	271152 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021017932 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 458	09/04/2021	2586079 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							

VN042021017933 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 459	09/04/2021	1520183	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017936 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 462	09/04/2021	489371	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 461	09/04/2021	376036	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017934 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 460	09/04/2021	623873	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017937 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 463	09/04/2021	46683	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017938 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 464	09/04/2021	69691	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017939 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 465	09/04/2021	101181	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 467	09/04/2021	212248	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 466	09/04/2021	1233643	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																																	
VN042021017942 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 468										09/04/2021										1499783 13317										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021017943 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 469										09/04/2021										52670 13300										HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN042021017945 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 471										09/04/2021										1918194 13317										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021017944 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 470										09/04/2021										266580 13010										HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021017946 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 472										09/04/2021										508039 13010										HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021017741 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 300										09/04/2021										486163 13144										PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN042021017742 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 301										09/04/2021										1142406 13144										PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN042021017743 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 302										09/04/2021										51894 13800										HEADMASTER,G.H.S. MIRZAPUR,PATIALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021017744 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 303										09/04/2021										386321 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA																													
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																													
VN042021017745 01/04/2021 N DC08 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																			
																																								01 SALARIES																			
05 EDUCATION										NT V 304										09/04/2021										332162 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC																			
VN042021017746 01/04/2021 N DC08 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																			
																																								01 SALARIES																			
05 EDUCATION										NT V 305										09/04/2021										69691 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA																													
EDUCATION,PUNJAB,																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021017747 01/04/2021 N DC08 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																			
																																								01 SALARIES																			
05 EDUCATION										NT V 306										09/04/2021										117412 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC																			
VN042021017749 01/04/2021 N DC08 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																			
																																								01 SALARIES																			
05 EDUCATION										NT V 308										09/04/2021										502813 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA																													
EDUCATION,PUNJAB,																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021017748 01/04/2021 N DC08 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																			
																																								01 SALARIES																			
05 EDUCATION										NT V 307										09/04/2021										386469 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA																													
EDUCATION,PUNJAB,																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021017750 01/04/2021 N DC08 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																			
																																								01 SALARIES																			
05 EDUCATION										NT V 309										09/04/2021										1009747 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC																			
VN042021017751 01/04/2021 N DC08 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																			
																																								01 SALARIES																			
05 EDUCATION										NT V 310										09/04/2021										388718 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA																													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE																			
VN042021017752 01/04/2021 N DC08 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																			
																																								01 SALARIES																			
05 EDUCATION										NT V 311										09/04/2021										69691 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA																													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE																			

VN042021017990	01/04/2021 N DC08 A Pay and Allowances Vouchers	SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 12	07/04/2021	474742	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021017991	01/04/2021 N DC08 A Pay and Allowances Vouchers	SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 13	07/04/2021	899177	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021017993	01/04/2021 N DC08 A Pay and Allowances Vouchers	SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 15	07/04/2021	81701	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021017996	01/04/2021 N DC08 A Pay and Allowances Vouchers	SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 18	07/04/2021	791240	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021017997	01/04/2021 N DC08 A Pay and Allowances Vouchers	SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 19	07/04/2021	53447	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021017796	01/04/2021 N DC08 A Pay and Allowances Vouchers	SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 355	09/04/2021	1043072	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021017798	01/04/2021 N DC08 A Pay and Allowances Vouchers	SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 357	09/04/2021	207976	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021017797	01/04/2021 N DC08 A Pay and Allowances Vouchers	SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 356	09/04/2021	57072	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC							BDGT DT DTL_HEAD_DESC		

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VN042021017806 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 365	09/04/2021	902052	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017812 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 371	09/04/2021	1004270	13805	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017811 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 370	09/04/2021	10815	13805	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017810 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 369	09/04/2021	533160	13176	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017902 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 508	09/04/2021	335333	13825	01 SALARIES HEADMASTER,G.H.S. HANDANA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017904 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 510	09/04/2021	66515	13825	01 SALARIES HEADMASTER,G.H.S. HANDANA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017903 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 509	09/04/2021	44520	13825	01 SALARIES HEADMASTER,G.H.S. HANDANA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017905 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 511	09/04/2021	514528	13825	01 SALARIES HEADMASTER,G.H.S. HANDANA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017906 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 512	09/04/2021	196532 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021017907 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 513	09/04/2021	444978 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021017909 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 515	09/04/2021	16065 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017908 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 514	09/04/2021	8777 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017910 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 516	09/04/2021	302286 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017596 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1041	19/04/2021	139672 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017595 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1040	19/04/2021	69691 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017601 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1046	19/04/2021	43384 13164 HEADMASTER,G.H.S., NANHERA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017602 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1047	19/04/2021	21568 13164 HEADMASTER,G.H.S., NANHERA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017703 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1322	28/04/2021	92462 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021017704 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1323	28/04/2021	17970 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017705 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1324	28/04/2021	7305 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1326	28/04/2021	14934 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017706 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1325	28/04/2021	5700 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017998 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 20	07/04/2021	403349 13841	HEAD MASTER,G H S RAIPUR,P[ATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018005 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 27	07/04/2021	383441 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017728 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 287	09/04/2021	108609 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017753 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 312	09/04/2021	329960 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021017754 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 313	09/04/2021	396101	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017755 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 314	09/04/2021	111354	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017756 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 315	09/04/2021	378409	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017757 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 316	09/04/2021	60509	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017758 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 317	09/04/2021	264995	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017759 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 318	09/04/2021	630590	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017760 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 319	09/04/2021	525279	13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017762 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 321	09/04/2021	51894	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017911 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 517	09/04/2021	400709 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN042021017913 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 519	09/04/2021	105394 13269 HEADMASTER,G.H.S., BINJAL,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017912 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 518	09/04/2021	683702 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017914 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 520	09/04/2021	148221 13269 HEADMASTER,G.H.S., BINJAL,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017915 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 521	09/04/2021	192316 13269 HEADMASTER,G.H.S., BINJAL,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017916 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 522	09/04/2021	158949 13269 HEADMASTER,G.H.S., BINJAL,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017918 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 524	09/04/2021	489282 13269 HEADMASTER,G.H.S., BINJAL,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017921 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 527	09/04/2021	109891 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017923 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 529	09/04/2021	1032058 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021017922 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 528	09/04/2021	463525	13153	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017925 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 531	09/04/2021	48216	13153	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017924 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 530	09/04/2021	852866	13153	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017927 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 533	09/04/2021	1548168	13254	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017926 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 532	09/04/2021	107101	13254	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017928 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 534	09/04/2021	818842	13254	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017929 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 535	09/04/2021	71975	13254	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017687 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1132	22/04/2021	157536	13010	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017725 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 284	09/04/2021	144250	13166	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021017726 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 285 09/04/2021 173504 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021017727 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 286 09/04/2021 502341 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021017729 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 288 09/04/2021 44182 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021017730 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 289 09/04/2021 1007724 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021017731 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 290 09/04/2021 68048 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021017733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 292 09/04/2021 57072 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021017732 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 291 09/04/2021 189570 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021017734 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 293 09/04/2021 539897 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021017763 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

EDUCATION, PUNJAB,

VN042021017772 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 331	09/04/2021	898218	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1085	20/04/2021	535443	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017647 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1092	20/04/2021	98849	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017648 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1093	20/04/2021	643223	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017650 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1095	20/04/2021	49468	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017651 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1096	20/04/2021	68499	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017652 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1097	20/04/2021	203005	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017653 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1098	20/04/2021	99027	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017654 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1099	20/04/2021	620085	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R AJPURA,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021017655 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION		NT V 1100	20/04/2021	400180	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017656 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION		NT V 1101	20/04/2021	396903	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017657 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION		NT V 1102	20/04/2021	25464	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017658 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION		NT V 1103	20/04/2021	276824	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017659 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION		NT V 1104	20/04/2021	79303	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017660 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION		NT V 1105	20/04/2021	156082	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017619 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION		NT V 1064	20/04/2021	71911	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017617 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION		NT V 1062	20/04/2021	128119	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021017618 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1063	20/04/2021	78383 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1066	20/04/2021	134119 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017661 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1106	20/04/2021	32877 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017662 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1107	20/04/2021	755257 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1108	20/04/2021	102429 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017664 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1109	20/04/2021	483058 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021017665 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1110	20/04/2021	214260 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1111	20/04/2021	200798 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017667 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1112	20/04/2021	510063 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				

EDUCATION,PUNJAB,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021017668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS0201 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1113 20/04/202187181 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAU R RAJPURA,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OFEDUCATION,PUNJAB,

VN042021017671 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS0201 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1116 20/04/202139919 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OFEDUCATION,PUNJAB,

VN042021017669 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS0201 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1114 20/04/2021132005 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OFEDUCATION,PUNJAB,

VN042021017672 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS0201 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1117 20/04/2021158451 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OFEDUCATION,PUNJAB,

VN042021017674 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS0201 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1119 20/04/202144382 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OFEDUCATION,PUNJAB,

VN042021017673 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS0201 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1118 20/04/202166266 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OFEDUCATION,PUNJAB,

VN042021017675 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS0201 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1120 20/04/202125614 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OFEDUCATION,PUNJAB,

VN042021017676 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS0201 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1121 20/04/2021109581 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017678 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02

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VN042021017689 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1134	22/04/2021	101181 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017690 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1135	22/04/2021	117412 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017691 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1136	22/04/2021	717892 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017692 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1137	22/04/2021	80096 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017693 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1138	22/04/2021	1679707 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1139	22/04/2021	473245 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017695 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1140	22/04/2021	40621 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017696 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1141	22/04/2021	25359 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017697 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 1142	22/04/2021	429609 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021017698 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1143	22/04/2021	104188 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017699 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1144	22/04/2021	50980 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021017700 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1319	28/04/2021	6044 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017701 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1320	28/04/2021	6104 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017719 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 278	09/04/2021	313038 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 280	09/04/2021	58764 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017722 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 281	09/04/2021	22206 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017724 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 283	09/04/2021	183833 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021017897 01/04/2021 N DC08 A Pay and Allowances Vouchers	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 456	09/04/2021	1323136	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA			
								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021017898 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 457	09/04/2021	61730	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021017899 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 505	09/04/2021	51894	13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021017900 01/04/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 506	09/04/2021	108527	13825	HEADMASTER,G.H.S. HANDANA,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											

05 EDUCATION	NT V 771	12/04/2021	561284 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN042021017328 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 773	12/04/2021	397325 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN042021017236 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 681	12/04/2021	290252 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN042021017235 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 680	12/04/2021	485345 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN042021017237 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 682	12/04/2021	28775 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN042021017570 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1015	19/04/2021	748133 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN042021017567 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1012	16/04/2021	60126 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN042021017568 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1013	16/04/2021	298081 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN042021017569 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1014	19/04/2021	800831 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN042021017571 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1016	19/04/2021	57072 13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017573 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1018	19/04/2021	108527 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017572 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1017	19/04/2021	371617 13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017574 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1019	19/04/2021	308413 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017576 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1021	19/04/2021	274020 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017575 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1020	19/04/2021	561334 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017577 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1022	19/04/2021	794847 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017578 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1023	19/04/2021	111354 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021017579 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1024	19/04/2021	374856 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021017580 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1025	19/04/2021	147199	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017581 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1026	19/04/2021	344739	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017582 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1027	19/04/2021	101181	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021017583 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1028	19/04/2021	261419	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021017584 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1029	19/04/2021	539386	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021017585 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1030	19/04/2021	784896	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021017587 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1032	19/04/2021	555659	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017586 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1031	19/04/2021	60509	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021017588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1033	19/04/2021	77994 13800	01 SALARIES HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC	
VN042021017590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1035	19/04/2021	118976 13301	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017591 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1036	19/04/2021	357983 13301	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1037	19/04/2021	252382 13301	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1038	19/04/2021	267291 13301	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017594 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1039	19/04/2021	467036 13301	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017624 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1069	20/04/2021	308250 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC	
VN042021017620 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1065	20/04/2021	674135 13282	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1068	20/04/2021	116910 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC	

VN042021017622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1067	20/04/2021	25985 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017625 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1070	20/04/2021	1118315 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1072	20/04/2021	1659680 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1071	20/04/2021	10300 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017628 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1073	20/04/2021	2599759 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1074	20/04/2021	523765 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017630 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1075	20/04/2021	302218 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017631 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1076	20/04/2021	64740 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1077	20/04/2021	53633 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1078	20/04/2021	137726	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017603 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1048	19/04/2021	384139	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021017604 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1049	19/04/2021	143111	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021017605 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1050	19/04/2021	378007	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021017606 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1051	19/04/2021	51894	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021017607 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1052	19/04/2021	45325	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021017610 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1055	19/04/2021	108664	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021017609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1054	19/04/2021	840025	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021017608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1053	19/04/2021	76787	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017612 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1057	20/04/2021	33793	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021017614 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1059	20/04/2021	32850	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021017613 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1058	20/04/2021	20377	13754	HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021017615 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1060	20/04/2021	35567	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021017634 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1079	20/04/2021	37423	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017635 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1080	20/04/2021	103788	13269	HEADMASTER,G.H.S., BINJAL,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017636 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1081	20/04/2021	24228	13269	HEADMASTER,G.H.S., BINJAL,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021017638 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 1083	20/04/2021	149886	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

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VN042021017639	01/04/2021	N	DC08	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	
									01	SALARIES	
	05	EDUCATION		NT V	1084	20/04/2021	29924	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
									4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN042021017404	01/04/2021	N DC08 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	
											01 SALARIES	
	05 EDUCATION		NT V 849	15/04/2021	626186	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					
											4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,												

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VN042021017408 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 853	15/04/2021	85225 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021017407 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 852	15/04/2021	239155 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC			
VN042021017409 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 854	15/04/2021	45025 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC			
VN042021017410 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 855	15/04/2021	560719 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017411 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 856	15/04/2021	242653 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	4204 DIRECTOR, PUBLIC			
VN042021017367 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 812	15/04/2021	503971 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017368 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 813	15/04/2021	1083659 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017371 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 816	15/04/2021	113589 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017370 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 815	15/04/2021	460532 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021017256 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 701	12/04/2021	105394	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017258 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 703	12/04/2021	728414	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017259 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 704	12/04/2021	75174	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017260 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 705	12/04/2021	47969	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017433 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 878	15/04/2021	439283	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017432 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 877	15/04/2021	57072	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017431 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 876	15/04/2021	51894	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017434 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 879	15/04/2021	39585	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017436 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 881	15/04/2021	567340	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA		

EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017435 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 880	15/04/2021	25614	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017437 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 882	15/04/2021	21568	13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2	01 SALARIES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021017438 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 883	15/04/2021	82865	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017439 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 884	15/04/2021	976497	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017441 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 886	15/04/2021	78805	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017440 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 885	15/04/2021	190693	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017442 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 887	15/04/2021	187604	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017444 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 889	15/04/2021	79847	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 SALARIES		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017443 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 888	15/04/2021	101181 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017296 01/04/2021 N DC08 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	
								01 SALARIES	
		05 EDUCATION		NT V 741	12/04/2021	46723 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017297 01/04/2021 N DC08 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	
								01 SALARIES	
		05 EDUCATION		NT V 742	12/04/2021	24894 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021017303 01/04/2021 N DC08 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	
								01 SALARIES	
		05 EDUCATION		NT V 748	12/04/2021	248517 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017302 01/04/2021 N DC08 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	
								01 SALARIES	
		05 EDUCATION		NT V 747	12/04/2021	99013 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017305 01/04/2021 N DC08 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	
								01 SALARIES	
		05 EDUCATION		NT V 750	12/04/2021	26365 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017304 01/04/2021 N DC08 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	
								01 SALARIES	
		05 EDUCATION		NT V 749	12/04/2021	417002 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017306 01/04/2021 N DC08 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	
								01 SALARIES	
		05 EDUCATION		NT V 751	12/04/2021	48983 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017308 01/04/2021 N DC08 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	
								01 SALARIES	
		05 EDUCATION		NT V 753	12/04/2021	106003 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

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05 EDUCATION	NT V 762	12/04/2021	107918 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017318 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 763	12/04/2021	680011 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017320 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 765	12/04/2021	51894 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021017319 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 764	12/04/2021	350168 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021017310 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 755	12/04/2021	719564 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021017321 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 766	12/04/2021	288805 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017322 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 767	12/04/2021	78805 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017323 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 768	12/04/2021	498061 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017283 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 728	12/04/2021	472230 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021017282 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 727	12/04/2021	408483 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017284 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 729	12/04/2021	87181 13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021017285 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 730	12/04/2021	51894 13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021017327 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 772	12/04/2021	70073 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017329 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 774	12/04/2021	100703 13158	HEADMASTER,G.H.S.S., BATHONIA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017332 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 777	12/04/2021	25644 13158	HEADMASTER,G.H.S.S., BATHONIA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017330 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 775	12/04/2021	661261 13158	HEADMASTER,G.H.S.S., BATHONIA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017324 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 769	12/04/2021	280740 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017262 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 707	12/04/2021	103273 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021017263 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION			NT V 708	12/04/2021	78421	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC					
VN042021017264 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION			NT V 709	12/04/2021	336580	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC					
VN042021017266 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION			NT V 711	12/04/2021	16156	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC					
VN042021017267 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION			NT V 712	12/04/2021	105505	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC					
VN042021017268 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION			NT V 713	12/04/2021	62312	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC					
VN042021017269 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION			NT V 714	12/04/2021	340892	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC					
VN042021017270 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION			NT V 715	12/04/2021	606935	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC					
VN042021017350 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION			NT V 795	15/04/2021	758883	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC					
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
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VN042021017349	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION	NT	V	794	15/04/2021	10815	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
	INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC			
VN042021017348	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION	NT	V	793	15/04/2021	16065	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
	INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC			
VN042021017347	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION	NT	V	792	15/04/2021	9073	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
	INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC			
VN042021017351	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION	NT	V	796	15/04/2021	53447	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA			
	INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC			
VN042021017352	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION	NT	V	797	15/04/2021	77064	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA			
	INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC			
VN042021017353	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION	NT	V	798	15/04/2021	9576	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA			
	INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC			
VN042021017354	01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION	NT	V	799	15/04/2021	434123	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA			
	INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC			

VN042021017355 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 800	15/04/2021	118976	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021017356 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 801	15/04/2021	376068	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021017358 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 803	15/04/2021	417243	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021017450 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 895	15/04/2021	105394	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017271 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 716	12/04/2021	551581	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017273 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 718	12/04/2021	76204	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021017274 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 719	12/04/2021	10815	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021017276 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 721	12/04/2021	36522	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017275 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 720	12/04/2021	467784 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021017278 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 723	12/04/2021	65699 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021017277 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 722	12/04/2021	231725 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021017279 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 724	12/04/2021	90974 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021017280 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 725	12/04/2021	62312 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021017281 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 726	12/04/2021	143692 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021017336 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 781	12/04/2021	494468 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017331 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 776	12/04/2021	814787 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017333 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 778	12/04/2021	53032 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021017334 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 779	12/04/2021	69691	13139	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017292 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 737	12/04/2021	38310	13296	01 SALARIES HEADMASTER,G.H.S., TURKHERI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017287 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 732	12/04/2021	159711	13313	01 SALARIES HEADMASTER,G.H.S., MAVI KALAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017286 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 731	12/04/2021	51894	13313	01 SALARIES HEADMASTER,G.H.S., MAVI KALAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017289 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 734	12/04/2021	6536	13798	01 SALARIES HEADMASTER,G.H.S. KHERI FATTA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017288 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 733	12/04/2021	643721	13313	01 SALARIES HEADMASTER,G.H.S., MAVI KALAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017294 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 739	12/04/2021	1401195	13189	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017357 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 802	15/04/2021	859833	13270	01 SALARIES HEADMASTER,G.H.S., LACHKANI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017359 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 804	15/04/2021	78805	13270	01 SALARIES HEADMASTER,G.H.S., LACHKANI,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021017360 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 805	15/04/2021	211313	13270	HEADMASTER,G.H.S.,	LACHKANI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021017363 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 808	15/04/2021	57072	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL,	RANBIRPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021017362 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 807	15/04/2021	727913	13134	PRINCIPAL,G.G.S.S.SCHOOL,	SANAU,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021017361 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 806	15/04/2021	28775	13270	HEADMASTER,G.H.S.,	LACHKANI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021017364 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 809	15/04/2021	33793	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL,	RANBIRPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021017366 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 811	15/04/2021	156348	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL,	RANBIRPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021017365 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 810	15/04/2021	37508	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL,	RANBIRPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021017381 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 826	15/04/2021	71314	13279	PRINCIPAL,G.S.S.S.,	MULTIPURPOSE, PATIALA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021017382 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021017398 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 843	15/04/2021	49625 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017400 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 845	15/04/2021	61645 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017399 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 844	15/04/2021	473098 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017401 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 846	15/04/2021	99246 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017403 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 848	15/04/2021	1102448 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017073 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1299	28/04/2021	307911 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017072 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1298	28/04/2021	52044 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUAR RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016951 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1177	23/04/2021	5923 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021016953 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1179	23/04/2021	42160 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA				

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021016954 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1180 23/04/2021

27308 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016955 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1181 23/04/2021

93510 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016957 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1183 23/04/2021

51944 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016956 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1182 23/04/2021

955479 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016959 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1185 23/04/2021

24894 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016958 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1184 23/04/2021

71768 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016960 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1186 23/04/2021

972659 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016963 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1189 23/04/2021

11986 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016978 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 1204 23/04/2021 82940 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA											
4204 DIRECTOR, PUBLIC											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021016979 01/04/2021 N DC08 A Pay and Allowances Vouchers											
SECONDARY EDUCATION											
1300 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 1205 23/04/2021 83799 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA											
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											
SO SOE_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO											

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021017239 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 684 12/04/2021

105735 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017240 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 685 12/04/2021

43869 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017243 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 688 12/04/2021

69207 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017242 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 687 12/04/2021

427642 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017241 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 686 12/04/2021

970908 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017248 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 693 12/04/2021

498910 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017249 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 694 12/04/2021

478806 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017251 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 696 12/04/2021

125258 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021017250 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

[illegible]

VN042021017343 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 788	15/04/2021	1350122	13253	01 SALARIES PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017342 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 787	12/04/2021	156082	13212	01 SALARIES HEADMASTER,G.H.S., MOHI KHURD,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017344 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 789	15/04/2021	114596	13105	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017345 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 790	15/04/2021	355565	13105	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017346 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 791	15/04/2021	627672	13105	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017413 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 858	15/04/2021	94193	13256	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017412 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 857	15/04/2021	183463	13274	01 SALARIES PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017414 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 859	15/04/2021	411190	13256	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017415 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 860	15/04/2021	374080 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017417 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 862	15/04/2021	337259 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017416 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 861	15/04/2021	1041841 13134 PRINCIPAL,G.G.S.S.S.SCHOOL, SANAUR,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017418 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 863	15/04/2021	316977 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017419 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 864	15/04/2021	117950 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017421 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 866	15/04/2021	83919 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017420 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 865	15/04/2021	189875 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017422 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 867	15/04/2021	114541 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017424 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 869	15/04/2021	89040 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017423 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 868	15/04/2021	93802 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017426 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 871	15/04/2021	417325 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021017425 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 870	15/04/2021	60509 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021017427 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 872	15/04/2021	73038 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017428 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 873	15/04/2021	280933 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017429 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 874	15/04/2021	261943 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017430 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 875	15/04/2021	529349 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017255 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 700	12/04/2021	913172 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017254 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 699	12/04/2021	117120 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021017257 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 702	12/04/2021	644447	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017261 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 706	12/04/2021	34110	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017002 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1228	23/04/2021	5775	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017009 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1235	23/04/2021	26403	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017003 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1229	23/04/2021	103808	13819	HEADMASTER,G.H.S.THUHI,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017004 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1230	23/04/2021	388802	13819	HEADMASTER,G.H.S.THUHI,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017005 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1231	23/04/2021	993228	13819	HEADMASTER,G.H.S.THUHI,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017006 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1232	23/04/2021	44562	13819	HEADMASTER,G.H.S.THUHI,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017008 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1234	23/04/2021	11439 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021017010 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1236	23/04/2021	4737 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021017011 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1237	23/04/2021	6768 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021017012 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1238	23/04/2021	37687 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021017013 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1239	23/04/2021	4956 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021017014 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1240	23/04/2021	6154 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021017016 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1242	23/04/2021	4588 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021017015 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1241	23/04/2021	4481 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021017017 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1243	23/04/2021	6157 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

	05 EDUCATION	NT V 1259	26/04/2021	251762 13253	01 SALARIES PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021017036 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1262	27/04/2021	157008 13816	HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016923 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1149	22/04/2021	105505 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016924 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1150	22/04/2021	268402 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016925 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1151	22/04/2021	1382238 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016926 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1152	22/04/2021	151188 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016927 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1153	22/04/2021	48972 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016928 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1154	22/04/2021	23328 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016929 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1155	22/04/2021	331323 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021016930 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1156	22/04/2021	936673 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016931 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1157	22/04/2021	32446 13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016932 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1158	22/04/2021	22206 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021016933 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1159	22/04/2021	51894 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016934 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1160	22/04/2021	250400 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1161	22/04/2021	511163 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016936 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1162	22/04/2021	9216 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021016943 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1169	23/04/2021	21672 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016944 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1170	23/04/2021	14598 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021016948 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
12054 13320 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI, PATIALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1174 23/04/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021016947 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
21338 13320 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI, PATIALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1173 23/04/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021017209 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1403435 13232 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARAN, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 654 12/04/2021

EDUCATION, PUNJAB,

VN042021017211 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
398390 13842 HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION

NT V 656 12/04/2021

VN042021017212 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
89675 13331 BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 657 12/04/2021

EDUCATION, PUNJAB,

VN042021017213 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
57072 13842 HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION

NT V 658 12/04/2021

VN042021017214 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
207976 13139 BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 659 12/04/2021

EDUCATION, PUNJAB,

VN042021017215 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
101312 13300 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 660 12/04/2021

EDUCATION, PUNJAB,

VN042021017216 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 661	12/04/2021	283319	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021017218 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 663	12/04/2021	478036	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021017035 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1261	27/04/2021	69691	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021017037 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1263	27/04/2021	397753	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021017038 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1264	27/04/2021	26365	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021017048 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1274	28/04/2021	454636	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021017050 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1276	28/04/2021	87181	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021017062 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1288	28/04/2021	51894	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021017064 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1290	28/04/2021	657508	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021017063 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1289	28/04/2021	473649	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021017065 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1291	28/04/2021	131009	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021017066 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1292	28/04/2021	51894	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021017067 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1293	28/04/2021	510233	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021017069 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1295	28/04/2021	159700	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021017068 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1294	28/04/2021	355130	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021017070 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1296	28/04/2021	159700	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021017071 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1297	28/04/2021	52044	13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021017234 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 679	12/04/2021	69691	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021017175 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 620 12/04/2021

555034 13259 HEADMASTER,G.H.S., LANG,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017177 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 622 12/04/2021

368134 13259 HEADMASTER,G.H.S., LANG,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017178 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 623 12/04/2021

44782 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017181 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 626 12/04/2021

699584 13259 HEADMASTER,G.H.S., LANG,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017184 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 629 12/04/2021

803030 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021017182 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 627 12/04/2021

359629 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017183 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 628 12/04/2021

637406 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021017185 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 630 12/04/2021

1189525 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021017186 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 631	12/04/2021	44384	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017188 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 633	12/04/2021	303528	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017189 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 634	12/04/2021	27888	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017195 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 640	12/04/2021	283899	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021017197 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 642	12/04/2021	439435	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021017196 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 641	12/04/2021	118976	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021017198 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 643	12/04/2021	75230	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017200 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 645	12/04/2021	118976	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017199 01/04/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 644	12/04/2021	33764	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

[illegible]

VN042021017152 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 597	12/04/2021	119420	13181	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017153 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 598	12/04/2021	26391	13228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017154 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 599	12/04/2021	86961	13228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017155 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 600	12/04/2021	356520	13228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017157 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 602	12/04/2021	480644	13228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017156 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 601	12/04/2021	223999	13228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017158 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 603	12/04/2021	567084	13228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021017159 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 604	12/04/2021	108846	13220	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017160 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 605	12/04/2021	185865 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017161 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 606	12/04/2021	139545 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017162 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 607	12/04/2021	839813 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017163 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 608	12/04/2021	474224 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017165 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 610	12/04/2021	57072 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA	109 GOVERNMENT SECONDARY SCHOOLS	02
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017164 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 609	12/04/2021	80738 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017166 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 611	12/04/2021	162008 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA	109 GOVERNMENT SECONDARY SCHOOLS	02
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021017167 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 612	12/04/2021	440668 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA	109 GOVERNMENT SECONDARY SCHOOLS	02
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021016981 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1207	23/04/2021	69691 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021016984 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1210	23/04/2021	1576 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016985 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1211	23/04/2021	6155 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016987 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1213	23/04/2021	3658 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016986 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1212	23/04/2021	3875 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016989 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1215	23/04/2021	79908 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016990 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1216	23/04/2021	23365 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016993 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1219	23/04/2021	9600 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016995 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1221	23/04/2021	1968 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016996 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1222	23/04/2021	111424 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016997 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1223	23/04/2021	712113	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021016998 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1224	23/04/2021	189127	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017000 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1226	23/04/2021	1033740	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021016999 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1225	23/04/2021	91105	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017001 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1227	23/04/2021	13144	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021017171 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 616	12/04/2021	651656	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021017174 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 619	12/04/2021	453668	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021017110 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 555	12/04/2021	1086852	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021017113 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 558	12/04/2021	585824 13242 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017114 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 559	12/04/2021	124624 13141 PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017115 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 560	12/04/2021	331525 13141 PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017116 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 561	12/04/2021	430994 13809 HEADMASTER, G.H.S. KHERI GAJJU, PATIALA	01 SALARIES	
INSTRUCTIONS (SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021017119 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 564	12/04/2021	567541 13234 HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017120 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 565	12/04/2021	647108 13234 HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017123 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 568	12/04/2021	89005 13141 PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017125 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 570	12/04/2021	351443 13141 PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017124 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 569	12/04/2021	166689 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021017126 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 571	12/04/2021	62312	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017127 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 572	12/04/2021	112187	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017128 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 573	12/04/2021	188100	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017129 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 574	12/04/2021	60509	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017131 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 576	12/04/2021	309453	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017130 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 575	12/04/2021	220618	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017132 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 577	12/04/2021	46048	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017133 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 578	12/04/2021	9216	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017134 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 579	12/04/2021	91976	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	01 SALARIES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021017135 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
108527 13142 PRINCIPAL, G.S.S.S., CHANDU MAJRA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 580 12/04/2021

EDUCATION, PUNJAB,

VN042021017136 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
87181 13142 PRINCIPAL, G.S.S.S., CHANDU MAJRA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 581 12/04/2021

EDUCATION, PUNJAB,

VN042021017138 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
146604 13142 PRINCIPAL, G.S.S.S., CHANDU MAJRA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 583 12/04/2021

EDUCATION, PUNJAB,

VN042021017139 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
348027 13142 PRINCIPAL, G.S.S.S., CHANDU MAJRA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 584 12/04/2021

EDUCATION, PUNJAB,

VN042021017141 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
51894 13173 HEADMASTER, G.H.S., MADANPUR CHALHERI, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 586 12/04/2021

EDUCATION, PUNJAB,

VN042021017142 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
422193 13173 HEADMASTER, G.H.S., MADANPUR CHALHERI, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 587 12/04/2021

EDUCATION, PUNJAB,

VN042021017090 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7678 13205 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1316 28/04/2021

EDUCATION, PUNJAB,

VN042021017093 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
102954 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 538 12/04/2021

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM

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

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EDUCATION, PUNJAB,

VN042021017099 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 544	12/04/2021	267322	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021017101 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 546	12/04/2021	227421	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021017103 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 548	12/04/2021	87155	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021017104 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 549	12/04/2021	207976	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021017105 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 550	12/04/2021	247797	13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021017107 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 552	12/04/2021	56325	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021017106 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 551	12/04/2021	9497	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021017108 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 553	12/04/2021	154748	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021017109 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 554	12/04/2021	428068 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016919 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1145	22/04/2021	23206 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021016920 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1146	22/04/2021	357790 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021016922 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1148	22/04/2021	78450 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021016921 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1147	22/04/2021	152005 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021017220 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 665	12/04/2021	686904 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC				
VN042021017219 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 664	12/04/2021	119691 13259	HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021017221 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 666	12/04/2021	67667 13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021017222 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 667	12/04/2021	1048645 13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021017223 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 668	12/04/2021	308036	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017224 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 669	12/04/2021	389847	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017225 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 670	12/04/2021	738438	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017226 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 671	12/04/2021	642976	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017227 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 672	12/04/2021	116260	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017228 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 673	12/04/2021	57071	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017230 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 675	12/04/2021	95484	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017229 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 674	12/04/2021	67998	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021017231 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 676	12/04/2021	8776	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021017233 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 678	12/04/2021	505903 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017232 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 677	12/04/2021	436589 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021017895 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 454	09/04/2021	5969961 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017761 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	09/04/2021	1432490 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021017917 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 523	09/04/2021	279990 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021017919 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 525	09/04/2021	2394012 13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021017920 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 526	09/04/2021	2938585 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017717 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 276	07/04/2021	2614764 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017769 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS	

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VN042021017954 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
	05	EDUCATION	NT V 480	09/04/2021	2153041	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017959 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
	05	EDUCATION	NT V 485	09/04/2021	1949864	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017837 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
	05	EDUCATION	NT V 396	09/04/2021	1373222	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017838 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
	05	EDUCATION	NT V 397	09/04/2021	1029709	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017840 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
	05	EDUCATION	NT V 399	09/04/2021	3344340	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018242 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
	05	EDUCATION	NT V 264	07/04/2021	2262946	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018243 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
	05	EDUCATION	NT V 265	07/04/2021	3029860	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018244 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
	05	EDUCATION	NT V 266	07/04/2021	2772217	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018245 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

05 EDUCATION	NT V 267	07/04/2021	2786196 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017894 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 453	09/04/2021	53016 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017893 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 452	09/04/2021	64308 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017766 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 325	09/04/2021	49553 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021017791 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 350	09/04/2021	48160 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017947 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 473	09/04/2021	67979 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017948 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 474	09/04/2021	46598 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017487 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 932	15/04/2021	60790 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018240 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 262	07/04/2021	90623 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018241 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01

EDUCATION, PUNJAB,

EDUCATION, PUNJAB,

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EDUCATION, PUNJAB,

EDUCATION, PUNJAB,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

05 EDUCATION	NT V 113	07/04/2021	45919 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018185 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 207	07/04/2021	51909 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018187 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 209	07/04/2021	58530 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018213 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 235	07/04/2021	91490 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021018214 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 236	07/04/2021	44465 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021018215 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 237	07/04/2021	54424 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021017118 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 563	12/04/2021	64590 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021017137 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 582	12/04/2021	50879 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021017187 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 632	12/04/2021	42685 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021017203 01/04/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01

ELEMENTARY EDUCATION				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				104 INSPECTION					
05 EDUCATION				NT V 648	12/04/2021	60214 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,			
VN042021017007 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION				01			
05 EDUCATION				NT V 1233	23/04/2021	112037 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,			
VN042021017041 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION				01			
05 EDUCATION				NT V 1267	27/04/2021	18603 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,			
VN042021017027 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
05 EDUCATION				NT V 1253	26/04/2021	177110 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				EDUCATION,PUNJAB,			
VN042021017992 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
05 EDUCATION				NT V 14	07/04/2021	388297 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				EDUCATION,PUNJAB,			
VN042021017994 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
05 EDUCATION				NT V 16	07/04/2021	497103 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				EDUCATION,PUNJAB,			
VN042021017995 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
05 EDUCATION				NT V 17	07/04/2021	169493 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				EDUCATION,PUNJAB,			
VN042021018239 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
05 EDUCATION				NT V 261	07/04/2021	115412 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,			
VN042021018238 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
05 EDUCATION				NT V 260	07/04/2021	266916 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,			

VN042021018234 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 256	07/04/2021	224915	13261	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021018235 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 257	07/04/2021	394368	13261	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021018236 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 258	07/04/2021	834985	13261	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021018237 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 259	07/04/2021	398924	13261	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021017168 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 613	12/04/2021	10300	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017169 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 614	12/04/2021	118476	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017170 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 615	12/04/2021	566656	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017172 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 617	12/04/2021	819223	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021017291 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 736	12/04/2021	2466651 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021017111 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 556	12/04/2021	2537327 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,						
VN042021017117 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 562	12/04/2021	728880 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021017121 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 566	12/04/2021	4005299 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021017140 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 585	12/04/2021	1804468 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,						
VN042021017143 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 588	12/04/2021	2868144 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,						
VN042021017173 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 618	12/04/2021	1235688 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021017176 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 621	12/04/2021	979949 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021017179 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 624	12/04/2021	1186107 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021017180 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 625	12/04/2021	1138847 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017190 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			01	
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 635	12/04/2021	4047382 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017191 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			01	
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 636	12/04/2021	1331509 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017192 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			01	
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 637	12/04/2021	1251163 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017194 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			01	
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 639	12/04/2021	6591277 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017217 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			01	
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 662	12/04/2021	1929633 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021016983 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			01	
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1209	23/04/2021	571778 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021016994 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			01	
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1220	23/04/2021	63426 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017839 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			01	
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 398	09/04/2021	689314 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021017889 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
1940180 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 448 09/04/2021

EDUCATION, PUNJAB,

VN042021017891 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
1938377 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 450 09/04/2021

EDUCATION, PUNJAB,

VN042021017486 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
2455435 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE

05 EDUCATION

NT V 931 15/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021017489 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
2818121 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 934 15/04/2021

EDUCATION, PUNJAB,

VN042021017494 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3640319 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 939 15/04/2021

EDUCATION, PUNJAB,

VN042021017495 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3063441 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 940 15/04/2021

EDUCATION, PUNJAB,

VN042021017561 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3195946 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1006 16/04/2021

EDUCATION, PUNJAB,

VN042021017560 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
2761960 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1005 16/04/2021

EDUCATION, PUNJAB,

VN042021018101 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS

[illegible]

05 EDUCATION	NT V 111	07/04/2021	646938 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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05 EDUCATION	NT V 239	07/04/2021	4223513 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

05 EDUCATION	NT V 238	07/04/2021	3190260 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE

05 EDUCATION		NT V 1086	20/04/2021	37139 13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE

[illegible]

05 EDUCATION	NT V 1088	20/04/2021	359461 13331 BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION	NT V 1087	20/04/2021	81633 13331 BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01 GOVERNMENT PRIMARY SCHOOLS

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1089	20/04/2021	2394012 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021017645 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1090	20/04/2021	2933215 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021017892 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 451	09/04/2021	1943035 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN042021017896 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 455	09/04/2021	571778 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN042021043827 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 448	12/04/2021	6769380 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,					
AHMEDGARH, SANGRUR SCHOOL,PUNJAB,									
VN042021042931 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 797	16/04/2021	8888620 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021043804 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 584	12/04/2021	8182568 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,					
LEHRAGAGA, SANGRUR SCHOOL,PUNJAB,									
VN042021014602 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 264	09/04/2021	2530927 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021014606 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 268	09/04/2021	8669077 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN042021043747 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHEEMA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 527	12/04/2021	7857965	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014635 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
DHURI, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 297	09/04/2021	2587446	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014694 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 15	07/04/2021	6435576	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014699 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 20	09/04/2021	505546	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021014700 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 21	09/04/2021	8317548	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021014763 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 84	09/04/2021	54075	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014765 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 86	09/04/2021	1834014	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014766 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 87	09/04/2021	7042670	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014794 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 115	09/04/2021	8310655	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	

LEHRAGAGA, SANGRUR
SCHOOL, PUNJAB,

4201 DIRECTOR, PUBLIC INSTRUCTION,

VN042021014795 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 116 09/04/2021

1910394 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK

PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

LEHRAGAGA, SANGRUR
SCHOOL, PUNJAB,

VN042021043895 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 648 15/04/2021

8166818 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043899 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 652 15/04/2021

1612076 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK

PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

BHAWANIGARH, SANGRUR
SCHOOL, PUNJAB,

VN042021043900 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 653 15/04/2021

1268270 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK

PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

BHAWANIGARH, SANGRUR
SCHOOL, PUNJAB,

VN042021043901 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 654 15/04/2021

4080474 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK

PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

BHAWANIGARH, SANGRUR
SCHOOL, PUNJAB,

VN042021043932 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 685 15/04/2021

1228636 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK

PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

BHAWANIGARH, SANGRUR
SCHOOL, PUNJAB,

VN042021043507 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1386 28/04/2021

956950 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK

PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

AHMEDGARH, SANGRUR
SCHOOL, PUNJAB,

VN042021014674 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 336 09/04/2021

6246127 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK

PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

DHURI, SANGRUR
SCHOOL, PUNJAB,

VN042021014872 01/04/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

SUNAM-I, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 193	09/04/2021	6730996	15516	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043613 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 379	12/04/2021	6434671	15445	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014889 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 210	09/04/2021	794044	15517	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014892 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 213	09/04/2021	2279736	15517	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014895 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 216	09/04/2021	1142458	15517	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014903 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 224	09/04/2021	2462501	15517	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014905 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 226	09/04/2021	2027382	15517	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043638 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 404	12/04/2021	4243219	15445	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043826 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
AHMEDGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 447	12/04/2021	956950	15402	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	

VN042021043508 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
AHMEDGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1387	28/04/2021	6751809	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021043610 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 376	12/04/2021	128515	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021014873 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUNAM-I, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 194	09/04/2021	2864181	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021043612 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 378	12/04/2021	52866	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021014874 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUNAM-I, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 195	09/04/2021	57844	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021014875 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUNAM-I, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 196	09/04/2021	60790	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021014876 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 197	09/04/2021	41085	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021014877 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 198	09/04/2021	63426	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021043828 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

AHMEDGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 449	12/04/2021	10815 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021043829 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AHMEDGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 450	12/04/2021	86946 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021014603 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 265	09/04/2021	39263 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021014607 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 269	09/04/2021	54528 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021043818 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LEHRAGAGA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 587	12/04/2021	69150 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021043819 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LEHRAGAGA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 588	12/04/2021	22103 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021043748 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHEEMA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 528	12/04/2021	8078 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021014636 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
DHURI, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 298	09/04/2021	56666 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021014764 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 85	09/04/2021	10815 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021042989 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION			01

ELEMENTARY EDUCATION						104 INSPECTION	
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 855	16/04/2021	67836 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043893 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 646	15/04/2021	58830 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043898 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 651	15/04/2021	52370 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,	
BHAWANIGARH, SANGRUR SCHOOL,PUNJAB,							
VN042021014693 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 14	07/04/2021	4154684 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,	
SANGRUR, SANGRUR SCHOOL,PUNJAB,							
VN042021043746 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 526	12/04/2021	1186835 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,	
CHEEMA, SANGRUR SCHOOL,PUNJAB,							
VN042021042932 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 798	16/04/2021	1160126 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043164 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1030	20/04/2021	58480 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,	
BHAWANIGARH, SANGRUR SCHOOL,PUNJAB,							
VN042021043611 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 377	12/04/2021	34331 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,	
SANGRUR, SANGRUR SCHOOL,PUNJAB,							
VN042021014681 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2	07/04/2021	229508 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),		4204 DIRECTOR, PUBLIC	
SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021014682 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		001 DIRECTION AND ADMINISTRATION	

[illegible]

VN042021014683 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
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					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
SANGRUR, SANGRUR	05 EDUCATION	NT V 4	07/04/2021	220719 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
INSTRUCTIONS (SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC

VN042021014684	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									001 DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 5	07/04/2021	91155 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),	4204 DIRECTOR, PUBLIC
SANGRUR, SANGRUR					
INSTRUCTIONS (SECONDARY), PUNJAB,					

VN042021014685 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		001 DIRECTION AND ADMINISTRATION	

[illegible]

VN042021014686 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		001 DIRECTION AND ADMINISTRATION

					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 7	07/04/2021	431180 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),	4204 DIRECTOR, PUBLIC
SANGRUR, SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021014687 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		001 DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 8	07/04/2021	29968 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),	4204 DIRECTOR, PUBLIC
SANGRUR, SANGRUR					
INSTRUCTIONS (SECONDARY), PUNJAB,					

[illegible][illegible]

VN042021014688	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 9	07/04/2021	10815 15495	DISTRICT EDUCATION OFFICER (S),	DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC	
VN042021014697 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 18	07/04/2021	61721 15498	DISTRICT EDUCATION OFFICER (P),	DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043562 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1441	30/04/2021	36972 15495	DISTRICT EDUCATION OFFICER (S),	DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC	
VN042021043951 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 704	15/04/2021	241746 15498	DISTRICT EDUCATION OFFICER (P),	DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014695 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 16	07/04/2021	231574 15498	DISTRICT EDUCATION OFFICER (P),	DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014696 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 17	07/04/2021	227187 15498	DISTRICT EDUCATION OFFICER (P),	DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043966 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
SANGRUR, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 719	15/04/2021	41610 15498	DISTRICT EDUCATION OFFICER (P),	DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021014673 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 335	09/04/2021	799980 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	4204 DIRECTOR, PUBLIC	
VN042021014671 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 333	09/04/2021	22897 15548	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DHURI, SANGRUR	4204 DIRECTOR, PUBLIC	

VN042021014672 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 334	09/04/2021	76174	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014675 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 337	09/04/2021	712946	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014676 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 338	09/04/2021	415311	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014677 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 339	09/04/2021	124208	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014678 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 340	09/04/2021	79720	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014821 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 142	09/04/2021	247862	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014818 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 139	09/04/2021	499829	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014819 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 140	09/04/2021	501167	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014820 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 141	09/04/2021	358344 15368	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021014822 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 143	09/04/2021	61979 15699	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

, SANGRUR

VN042021014823 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 144	09/04/2021	94968 15551	HEADMASTER, GOVT. HIGH SCHOOL, KULAR KHURD, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021014824 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 145	09/04/2021	546656 15699	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

, SANGRUR

VN042021014825 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 146	09/04/2021	172089 15699	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

,SANGRUR

VN042021014826 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 147	09/04/2021	563457	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014827 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 148	09/04/2021	32354	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014828 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 149	09/04/2021	77811	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014829 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 150	09/04/2021	15435	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014830 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 151	09/04/2021	207764	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014834 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 155	09/04/2021	276620	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014835 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 156	09/04/2021	148189	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014836 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 157	09/04/2021	81960	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014837 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 158	09/04/2021	108664	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014838 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 159	09/04/2021	810437	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014840 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 161	09/04/2021	91278	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014841 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 162	09/04/2021	1021563	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014842 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 163	09/04/2021	62312	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014843 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 164	09/04/2021	1500880	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014679 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	09/04/2021	140146	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043579 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 345	12/04/2021	51894	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043576 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 342	12/04/2021	32019	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043577 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 343	12/04/2021	567114	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043578 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 344	12/04/2021	653155	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043580 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 346	12/04/2021	101819	15547	HEADMASTER, GOVT. HIGH SCHOOL, HATHAN, SANGRUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043581 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 347	12/04/2021	93968	15547	HEADMASTER, GOVT. HIGH SCHOOL, HATHAN, SANGRUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 354	12/04/2021	101368	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043589 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 355	12/04/2021	231024	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 356	12/04/2021	396976	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021043592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 358	12/04/2021	456907	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 359	12/04/2021	306576	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043597 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 363	12/04/2021	72152	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043599 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 365	12/04/2021	67191	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043600 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 366	12/04/2021	344265	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043601 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 367	12/04/2021	192208	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043602 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 368	12/04/2021	458692	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043604 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 370	12/04/2021	32019	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043605 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 371	12/04/2021	808151	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 429	12/04/2021	338701 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043664 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 430	12/04/2021	232389 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043665 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 431	12/04/2021	1142060 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 432	12/04/2021	76230 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043667 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 433	12/04/2021	615716 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 434	12/04/2021	108527 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043682 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 462	12/04/2021	51894 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043683 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 463	12/04/2021	294080 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
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VN042021043684 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 464 12/04/2021	220106 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC
VN042021043685 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 465 12/04/2021	57072 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC
VN042021043686 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 466 12/04/2021	667721 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC
VN042021043687 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 467 12/04/2021	118976 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC
VN042021043689 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 469 12/04/2021	344809 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC
VN042021043690 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 470 12/04/2021	210553 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC
VN042021043691 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 471 12/04/2021	759466 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043692 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 472	12/04/2021	85937 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021043693 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 473	12/04/2021	203675 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021043694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 474	12/04/2021	162139 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021043695 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 475	12/04/2021	316385 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021043696 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 476	12/04/2021	220344 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021043697 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 477	12/04/2021	74514 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021043699 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 479	12/04/2021	101341 15734	HEADMASTER,G.H.S., RURKA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021043700 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 480	12/04/2021	81359 15734	HEADMASTER,G.H.S., RURKA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021043701 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 484158 15734 HEADMASTER,G.H.S., RURKA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 481	12/04/2021			
VN042021043702 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 482	12/04/2021	242673 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043703 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 483	12/04/2021	115041 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 4204 DIRECTOR, PUBLIC		
VN042021043704 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 484	12/04/2021	57072 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 4204 DIRECTOR, PUBLIC		
VN042021014845 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 166	09/04/2021	48912 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021014849 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 170	09/04/2021	142753 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021014850 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 171	09/04/2021	329004 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021014851 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 172	09/04/2021	584820 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021014862 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 183	09/04/2021	108664 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC		

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05 EDUCATION	NT V 192	09/04/2021	5145 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043614 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 380	12/04/2021	124062 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043615 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 381	12/04/2021	470655 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043616 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 382	12/04/2021	182444 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043617 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 383	12/04/2021	156223 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043618 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 384	12/04/2021	237304 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043620 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 386	12/04/2021	324526 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 388	12/04/2021	103120 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 389	12/04/2021	434470 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043624 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 390	12/04/2021	77424 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043625 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 391	12/04/2021	6878 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 392	12/04/2021	194022 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 393	12/04/2021	212233 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043628 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 394	12/04/2021	33943 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 395	12/04/2021	31717 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043705 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 485	12/04/2021	383522 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 487	12/04/2021	538671 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043708 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 488	12/04/2021	66396 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021043709 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 489	12/04/2021	75705	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043710 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 490	12/04/2021	152194	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043711 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 491	12/04/2021	567732	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043712 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 492	12/04/2021	74818	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043713 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 493	12/04/2021	248595	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043714 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 494	12/04/2021	70523	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043716 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 496	12/04/2021	16380	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043717 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 497	12/04/2021	62312	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043718 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 498	12/04/2021	507057 15429	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043719 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 499	12/04/2021	85225 15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

,SANGRUR

VN042021043720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 500	12/04/2021	155305 15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

,SANGRUR

VN042021043805 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 435	12/04/2021	30245 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021043806 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 436	12/04/2021	388271 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

[illegible][illegible]

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_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	SM
SM_HEAD_DESC																											

[illegible][illegible][illegible][illegible][illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 443	12/04/2021	208395 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021043814 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 444	12/04/2021	93746 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014878 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 199	09/04/2021	121624 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014879 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 200	09/04/2021	824481 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014880 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 201	09/04/2021	154201 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014881 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 202	09/04/2021	45804 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014882 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 203	09/04/2021	45546 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014883 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 204	09/04/2021	63863 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014884 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 205	09/04/2021	108664 15744 HEADMASTER,G.H.S., SHERON,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021014885 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 206	09/04/2021	197392 15744	HEADMASTER,G.H.S.,	SHERON,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014886 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 207	09/04/2021	1264567 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SUNAM,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014887 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 208	09/04/2021	312843 15744	HEADMASTER,G.H.S.,	SHERON,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014888 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 209	09/04/2021	1186445 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SUNAM,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014890 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 211	09/04/2021	766820 15744	HEADMASTER,G.H.S.,	SHERON,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014891 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 212	09/04/2021	73011 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL,	KAMALPUR,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014893 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 214	09/04/2021	162139 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL,	KAMALPUR,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014894 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 215	09/04/2021	726103 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL,	KAMALPUR,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014896 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 217	09/04/2021	547586 15732	PRINCIPAL,G.SR.S.S.,	NEELOWAL,SANGRUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014897 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 218	09/04/2021	94050	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014898 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 219	09/04/2021	108527	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014899 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 220	09/04/2021	46626	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014900 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 221	09/04/2021	21221	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014901 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 222	09/04/2021	158604	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043582 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 348	12/04/2021	321230	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043583 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 349	12/04/2021	839631	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043584 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 350	12/04/2021	57072	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014908 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 229	09/04/2021	66382	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021014909	01/04/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 230	09/04/2021	344358	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021014910	01/04/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 231	09/04/2021	882257	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043630	01/04/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 396	12/04/2021	129413	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043631	01/04/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 397	12/04/2021	155874	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043632	01/04/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 398	12/04/2021	1227598	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043633	01/04/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 399	12/04/2021	29612	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043634	01/04/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 400	12/04/2021	639669	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043635	01/04/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 401	12/04/2021	84773	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021043636 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 402	12/04/2021	1114449	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 403	12/04/2021	584913	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 405	12/04/2021	73011	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 406	12/04/2021	67291	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043641 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 407	12/04/2021	115539	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043642 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 408	12/04/2021	192743	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043643 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 409	12/04/2021	47569	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043644 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 410	12/04/2021	646794	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043645 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 411	12/04/2021	648162	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 418	12/04/2021	91912 15496	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021043653 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 419	12/04/2021	90522 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043815 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 445	12/04/2021	140146 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043825 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 446	12/04/2021	87184 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043830 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 451	12/04/2021	93218 15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043831 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 452	12/04/2021	48136 15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043832 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 453	12/04/2021	30455 15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043833 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 454	12/04/2021	561559 15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043834 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 455	12/04/2021	85658 15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN042021043841 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 599	12/04/2021	111477	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR	
								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043842 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 600	12/04/2021	585124	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR	
								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043688 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 468	12/04/2021	545402	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043715 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 495	12/04/2021	36510	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR	
								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043721 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 501	12/04/2021	563716	15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	
								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

,SANGRUR

VN042021043781 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 561	12/04/2021		159827	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021043782 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 562	12/04/2021		166228	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021043783 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 563	12/04/2021		60509	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

,SANGRUR

VN042021043785 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 565	12/04/2021		171051	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

, SANGRUR

VN042021043786 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 566

12/04/2021

166786 15710 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC

INSTRUCTIONS (SECONDARY), PUNJAB,

, SANGRUR

VN042021043787 01/04/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 567

12/04/2021

45048 15710 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN042021043788 01/04/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 568

12/04/2021

665613 15710 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

,SANGRUR

VN042021043789 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 569	12/04/2021	319594	15600	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		
VN042021043790 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 570	12/04/2021	373999	15600	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		
VN042021043791 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 571	12/04/2021	25614	15600	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		
VN042021043794 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 574	12/04/2021	57472	15668	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR		
					4204 DIRECTOR, PUBLIC		
VN042021043606 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 372	12/04/2021	935006	15610	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC		
VN042021043607 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 373	12/04/2021	62312	15610	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC		
VN042021043608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 374	12/04/2021	365363	15610	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC		

VN042021043609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 375	12/04/2021	114293	15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043799 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 579	12/04/2021	99435	15408 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043800 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 580	12/04/2021	142753	15408 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043801 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 581	12/04/2021	132883	15408 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043802 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 582	12/04/2021	1020538	15408 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043803 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 583	12/04/2021	101181	15170 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARON	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014911 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 232	09/04/2021	33050	15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014912 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 233	09/04/2021	21727	15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014913 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 234	09/04/2021	114541 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

,SANGRUR

VN042021014914 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 235	09/04/2021	278832 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021014915 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 236	09/04/2021	460168 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

,SANGRUR

VN042021014575 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 237	09/04/2021	378827 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

,SANGRUR

VN042021014580 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014581	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 243	09/04/2021	9022 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014582 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 244	09/04/2021	52006 15667 HEADMASTER, GOVT. HIGH SCHOOL, BHATRAKALAN, SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014583 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 245	09/04/2021	914883 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI, SANGRUR
			4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014584	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 246	09/04/2021	31854 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI, SANGRUR
			4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014585 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 247	09/04/2021	63896 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
			4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

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VN042021014586 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 248	09/04/2021	588723	15630	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014587 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 249	09/04/2021	45071	15408	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 250	09/04/2021	27650	15630	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014589 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 251	09/04/2021	1544489	15563	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 252	09/04/2021	157943	15563	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014591 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 253	09/04/2021	94474	15563	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 254	09/04/2021	349599	15563	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 255	09/04/2021	96102	15563	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014594 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 256	09/04/2021	385222	15683	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014595 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 257	09/04/2021	197850	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043654 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 420	12/04/2021	32019	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043655 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 421	12/04/2021	59152	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043656 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 422	12/04/2021	108527	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043657 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 423	12/04/2021	467482	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043658 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 424	12/04/2021	16065	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043659 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 425	12/04/2021	629291	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043660 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 426	12/04/2021	846008	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043661 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 427	12/04/2021	111491	15443	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA					
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021043662 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 428	12/04/2021	188477	15443	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA					
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021043723 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 503	12/04/2021	102844	15678	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHULLAN, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021043724 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 504	12/04/2021	39419	15678	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHULLAN, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021043725 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 505	12/04/2021	62312	15678	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHULLAN, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021043726 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 506	12/04/2021	487526	15678	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHULLAN, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021043727 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 507	12/04/2021	42195	15566	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021043728 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 508	12/04/2021	731823	15566	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN042021043729 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 509	12/04/2021	75230	15566	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC			

VN042021014902 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 223	09/04/2021	16065	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014904 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 225	09/04/2021	51894	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014906 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 227	09/04/2021	100963	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014907 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 228	09/04/2021	520335	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043730 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 510	12/04/2021	98576	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043731 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 511	12/04/2021	8777	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043732 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 512	12/04/2021	101181	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014596 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 258	09/04/2021	62012	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014597 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 259	09/04/2021	232414	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021014598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 260										09/04/2021										618355 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014599 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 261										09/04/2021										118562 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014600 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 262										09/04/2021										281267 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014601 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 263										09/04/2021										557114 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014604 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 266										09/04/2021										355472 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014605 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 267										09/04/2021										819645 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 270										09/04/2021										108416 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 271										09/04/2021										289613 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014610 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

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VN042021014619 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 281	09/04/2021	855383	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014620 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 282	09/04/2021	285887	15559	01 SALARIES PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 283	09/04/2021	102954	15559	01 SALARIES PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 284	09/04/2021	69237	15632	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 285	09/04/2021	187852	15524	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043795 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 575	12/04/2021	431654	15668	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043796 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 576	12/04/2021	702823	15668	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043797 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 577	12/04/2021	22842	15668	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 513	12/04/2021	62312 15377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043734 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 514	12/04/2021	396191 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043735 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 515	12/04/2021	678416 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043816 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 585	12/04/2021	252573 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043817 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 586	12/04/2021	262455 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043820 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 589	12/04/2021	288997 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043821 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 590	12/04/2021	9022 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043822 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 591	12/04/2021	594781 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043823 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 592	12/04/2021	19668 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				

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05 EDUCATION	NT V 608	12/04/2021	69691 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043854 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 612	15/04/2021	82080 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043851 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 609	12/04/2021	49083 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043852 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 610	12/04/2021	522102 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043853 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 611	15/04/2021	69741 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043855 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 613	15/04/2021	175856 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043856 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 614	15/04/2021	104788 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043858 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 457	12/04/2021	101341 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043859 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 458	12/04/2021	405444 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043860 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 459	12/04/2021	99095 15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043861 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 460	12/04/2021	481125 15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043862 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 461	12/04/2021	389897 15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043736 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 516	12/04/2021	10815 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043737 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 517	12/04/2021	8777 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043738 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 518	12/04/2021	28775 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043739 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 519	12/04/2021	100529 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043740 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 520	12/04/2021	90821 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043741 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 521	12/04/2021	142792 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021043745 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 525	12/04/2021	1262945	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043750 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 530	12/04/2021	86041	15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043751 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 531	12/04/2021	621347	15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043752 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 532	12/04/2021	158770	15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043753 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 533	12/04/2021	69741	15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043754 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 534	12/04/2021	543475	15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043755 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 535	12/04/2021	160760	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043756 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 536	12/04/2021	329508	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043757 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 537	12/04/2021	90391 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021043758 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 538	12/04/2021	87184 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043759 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 539	12/04/2021	884882 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043764 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 544	12/04/2021	102872 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043765 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 545	12/04/2021	385944 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043766 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 546	12/04/2021	224070 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043767 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 547	12/04/2021	570513 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043768 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 548	12/04/2021	20987 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043769 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 549	12/04/2021	46319 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021043770 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 550	12/04/2021	260870	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043771 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 551	12/04/2021	70073	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043772 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 552	12/04/2021	96718	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043773 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 553	12/04/2021	70073	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043774 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 554	12/04/2021	839809	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043775 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 555	12/04/2021	682004	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043776 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 556	12/04/2021	1695671	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043777 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 557	12/04/2021	1620428	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043778 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 558	12/04/2021	138969	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043779 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 559	12/04/2021	415053	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043780 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 560	12/04/2021	51894	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014624 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 286	09/04/2021	213813	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014625 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 287	09/04/2021	314714	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 288	09/04/2021	733580	15508	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 289	09/04/2021	70073	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014628 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 290	09/04/2021	70073	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 291	09/04/2021	1092614	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014630 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

										0000 00 NO DETAILED HEAD												
										01 SALARIES												
										HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR												
										4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN042021014631 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500	2202	GENERAL EDUCATION										02
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
										HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR												
										4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN042021014632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500	2202	GENERAL EDUCATION										02
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
										HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR												
										4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN042021014633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500	2202	GENERAL EDUCATION										02
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
										HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR												
										4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN042021014634 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500	2202	GENERAL EDUCATION										02
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
										HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR												
										4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN042021014637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500	2202	GENERAL EDUCATION										02
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
										HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR												
										4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN042021014638 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500	2202	GENERAL EDUCATION										02
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
										HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR												
										4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN042021014639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500	2202	GENERAL EDUCATION										02
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
										HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR												
										4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN042021014640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500	2202	GENERAL EDUCATION										02
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
										HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR												
										4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																						

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INSTRUCTIONS (SECONDARY), PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN042021014649 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 311	09/04/2021	69691	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014650 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 312	09/04/2021	506990	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014651 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 313	09/04/2021	265330	15604	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014652 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 314	09/04/2021	22568	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014653 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 315	09/04/2021	249700	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014654 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 316	09/04/2021	159727	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014655 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 317	09/04/2021	69691	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014656 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 318	09/04/2021	72740	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014657 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 319	09/04/2021	67777	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021014708 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 29	09/04/2021	488597 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014709 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 30	09/04/2021	60100 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014710 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 31	09/04/2021	738674 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014711 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 32	09/04/2021	730962 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014712 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 33	09/04/2021	15335 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014713 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 34	09/04/2021	69802 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014714 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 35	09/04/2021	40860 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014715 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 36	09/04/2021	781635 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014716 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 37	09/04/2021	102434 15447	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021014717 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 38	09/04/2021	23159 15430	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014718 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 39	09/04/2021	254808 15440	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 41	09/04/2021	51894 15440	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 42	09/04/2021	501112 15440	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014722 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 43	09/04/2021	10815 15440	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014723 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 44	09/04/2021	101493 15624	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014724 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 45	09/04/2021	289386 15421	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014725 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 46	09/04/2021	264917 15624	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021014727 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 48	09/04/2021	662722 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021014728 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 49	09/04/2021	881303 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021014729 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 50	09/04/2021	459451 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021014730 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 51	09/04/2021	51217 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021014732 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 53	09/04/2021	102844 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043760 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 540	12/04/2021	147585 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043761 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 541	12/04/2021	62312 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043762 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 542	12/04/2021	36647 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043763 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

05 EDUCATION	NT V 543	12/04/2021	9022 15605 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021014738 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 59	09/04/2021	45491 15421 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021014739 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 60	09/04/2021	5145 15624 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021014740 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 61	09/04/2021	64149 15624 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021014741 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 62	09/04/2021	130582 15438 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021014742 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 63	09/04/2021	417620 15438 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021014743 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 64	09/04/2021	809558 15624 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021014744 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 65	09/04/2021	462387 15438 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021014745 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 66	09/04/2021	51894 15438 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021014748 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 69	09/04/2021	62769 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014749 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 70	09/04/2021	46209 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014750 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 71	09/04/2021	22206 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014751 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 72	09/04/2021	26365 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014752 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 73	09/04/2021	184884 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014753 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 74	09/04/2021	1488009 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014754 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 75	09/04/2021	331953 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014755 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 76	09/04/2021	407037 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014756 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 77	09/04/2021	698249 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

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VN042021014760	01/04/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION		NT V 81	09/04/2021	40860	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN042021014768	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				280209 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014769 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				706860 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014770 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				148878 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014771 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				476309 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014658 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				51894 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014659 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				163414 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				462195 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014734 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				38276 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014772 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				65000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021014773 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 94	09/04/2021	24949 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014774 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 95	09/04/2021	106994 15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014775 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 96	09/04/2021	118976 15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014776 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 97	09/04/2021	439171 15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014777 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 98	09/04/2021	473691 15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014778 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 99	09/04/2021	160882 15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014779 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 100	09/04/2021	957996 15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014780 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 101	09/04/2021	457755 15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014781 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 102	09/04/2021	92808 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021014782 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 103	09/04/2021	816970 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014783 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 104	09/04/2021	197691 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014784 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 105	09/04/2021	62312 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014785 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 106	09/04/2021	51894 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014786 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 107	09/04/2021	140146 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014787 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 108	09/04/2021	10056 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014788 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 109	09/04/2021	428289 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014789 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 110	09/04/2021	627274 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021014790 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 111	09/04/2021	103065 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014791 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 112	09/04/2021	101312 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014792 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 113	09/04/2021	614640 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014660 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 322	09/04/2021	385630 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014736 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 57	09/04/2021	92915 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014737 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 58	09/04/2021	28748 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014662 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 324	09/04/2021	218551 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014664 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 326	09/04/2021	118976 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014665 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 327	09/04/2021	105394 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 328	09/04/2021	354638	15548	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014667 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 329	09/04/2021	904052	15548	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 330	09/04/2021	94969	15548	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014793 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 114	09/04/2021	499248	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014800 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 121	09/04/2021	607263	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014801 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 122	09/04/2021	49826	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014802 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 123	09/04/2021	39474	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014803 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 124	09/04/2021	882329	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN042021014804 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 125	09/04/2021		1219016	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021014805 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 126	09/04/2021		73066	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021014806 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 127	09/04/2021		84199	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021014807 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 128	09/04/2021		358669	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021014808 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 129	09/04/2021		514422	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021014809 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 130	09/04/2021		587436	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021014810 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 131	09/04/2021		48928	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				

VN042021014811 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 132	09/04/2021	26365 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014812 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 133	09/04/2021	87184 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014813 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 134	09/04/2021	81161 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014814 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 135	09/04/2021	767816 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014815 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 136	09/04/2021	187962 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014816 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 137	09/04/2021	72168 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014817 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 138	09/04/2021	273850 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014670 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 332	09/04/2021	805177 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014661 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 323	09/04/2021	182723 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR				

4204 DIRECTOR, PUBLIC

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
15424 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC

02

05 EDUCATION

NT V 117 09/04/2021

232467 15424 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
15424 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC

02

05 EDUCATION

NT V 118 09/04/2021

163115 15424 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

15424 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR

4204 DIRECTOR, PUBLIC

02

05 EDUCATION

NT V 119 09/04/2021

10815 15424 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

15424 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR

4204 DIRECTOR, PUBLIC

02

05 EDUCATION

NT V 120 09/04/2021

9022 15424 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
15713 HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC

02

05 EDUCATION

NT V 821 16/04/2021

46267 15713 HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC

TRY_C MJR_ MJR_HEAD_DESC

SU	SUB_HEAD_DESC				MIN	MIN_DESC
		BDOGT	DT	DTL_HEAD_DESC		
				SO	SOE	DESC

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GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

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,SANGRUR

VN042021042956 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 822 16/04/2021 277468 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN042021042958 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 824 16/04/2021 87184 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN042021042959 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 825	16/04/2021	280623	15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

,SANGRUR

VN042021042960 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 826	16/04/2021	1539534	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021042961 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 827	16/04/2021	414247	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021042962 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 828	16/04/2021	476902	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021042963 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 829	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				73038 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042964 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 830	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				91278 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042965 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 831	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				106394 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042966 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 832	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				108527 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042967 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 833	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				186994 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042968 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 834	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				283537 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021042971 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 837	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				61126 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC	

,SANGRUR

INSTRUCTIONS(SECONDARY), PUNJAB,

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INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021042997 01/04/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

05 EDUCATION	NT V 863	16/04/2021	65810 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043003 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 869	16/04/2021	54940 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043004 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 870	16/04/2021	334722 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021042977 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 843	16/04/2021	43799 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021042978 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 844	16/04/2021	515240 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021042979 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 845	16/04/2021	84455 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021042980 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 846	16/04/2021	60509 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021042981 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 847	16/04/2021	84659 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021042982 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 848	16/04/2021	105394 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021042983 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 849	16/04/2021	94024 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042984 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 850	16/04/2021	377002 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042985 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 851	16/04/2021	20377 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042986 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 852	16/04/2021	446104 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042987 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 853	16/04/2021	49123 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042988 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 854	16/04/2021	67777 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042990 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 856	16/04/2021	10300 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042991 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 857	16/04/2021	75815 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042998 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 864	16/04/2021	342596 15437 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMAMGARH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021042999 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 865	16/04/2021	227597	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043000 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 866	16/04/2021	177779	15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043001 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 867	16/04/2021	39463	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021043017 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 883	16/04/2021	286498	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043018 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 884	16/04/2021	67777	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043019 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 885	16/04/2021	47624	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043020 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 886	16/04/2021	185080	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043021 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 887	16/04/2021	115180	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043022 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME		CCO_ CCO	
	VN042021043009 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	INSTRUCTIONS(SECONDARY),PUNJAB,	NT V 875 16/04/2021	53197 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHETLA,SANGRUR	4204 DIRECTOR,PUBLIC		
	VN042021043010 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	INSTRUCTIONS(SECONDARY),PUNJAB,	NT V 876 16/04/2021	76787 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHETLA,SANGRUR	4204 DIRECTOR,PUBLIC		
	VN042021043011 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	INSTRUCTIONS(SECONDARY),PUNJAB,	NT V 877 16/04/2021	678552 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHETLA,SANGRUR	4204 DIRECTOR,PUBLIC		
	VN042021043012 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 878	16/04/2021	60712 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021043013 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 879	16/04/2021	108498 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043014 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 880	16/04/2021	184445 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043015 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 881	16/04/2021	131332 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043016 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 882	16/04/2021	399780 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021042973 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 839	16/04/2021	1034902 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
,SANGRUR						
VN042021042974 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 840	16/04/2021	51894 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

,SANGRUR

VN042021042975 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 841	16/04/2021	42191	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

,SANGRUR

VN042021043026 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 892	16/04/2021	63703	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021043027 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 893	16/04/2021	514121	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021043029 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 895	16/04/2021	109108	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021043030 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 896	16/04/2021	132337	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043031 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 897	16/04/2021	882563	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043032 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 898	16/04/2021	70073	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043033 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 899	16/04/2021	52533	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043034 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 900	16/04/2021	669739	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043864 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	15/04/2021	231404	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043865 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	15/04/2021	72983	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043866 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	15/04/2021	3866	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043867 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 620	15/04/2021	1056292	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043868 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN042021043871 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 624 15/04/2021

574925 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN042021043872 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 625 15/04/2021

364148 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN042021043874 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 627 15/04/2021

108166 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043875 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 628 15/04/2021

78805 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043876 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 629 15/04/2021

215497 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021043877 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 630	15/04/2021	83702 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021043878 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 631	15/04/2021	827696 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021043881 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 634	15/04/2021	51894 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021043882 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 635	15/04/2021	74625 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021043883 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 636	15/04/2021	561799 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021043885 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 638	15/04/2021	52294 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021043886 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 639	15/04/2021	585077 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021043887 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 640	15/04/2021	60700 15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021043888 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 641	15/04/2021	703903	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043889 01/04/2021 N DC08 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			
						01 SALARIES			
		05 EDUCATION		NT V 642	15/04/2021	585984	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043890 01/04/2021 N DC08 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			
						01 SALARIES			
		05 EDUCATION		NT V 643	15/04/2021	70073	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043891 01/04/2021 N DC08 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			
						01 SALARIES			
		05 EDUCATION		NT V 644	15/04/2021	187796	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043892 01/04/2021 N DC08 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			
						01 SALARIES			
		05 EDUCATION		NT V 645	15/04/2021	108110	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043894 01/04/2021 N DC08 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			
						01 SALARIES			
		05 EDUCATION		NT V 647	15/04/2021	5145	15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043896 01/04/2021 N DC08 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			
						01 SALARIES			
		05 EDUCATION		NT V 649	15/04/2021	125418	15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043897 01/04/2021 N DC08 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			
						01 SALARIES			
		05 EDUCATION		NT V 650	15/04/2021	815197	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043902 01/04/2021 N DC08 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			
						01 SALARIES			
		05 EDUCATION		NT V 655	15/04/2021	711011	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

VN042021043913	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

[illegible]

VN042021043922 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 675	15/04/2021	108527	15405	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043923 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 676	15/04/2021	187988	15405	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043924 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 677	15/04/2021	471362	15405	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043925 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 678	15/04/2021	660356	15405	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043926 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 679	15/04/2021	34764	15405	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043927 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 680	15/04/2021	108527	15410	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043928 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 681	15/04/2021	62312	15410	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043929 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 682	15/04/2021	853662	15410	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043930 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 683	15/04/2021	53396 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043933 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 686	15/04/2021	71768 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043934 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 687	15/04/2021	67667 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 688	15/04/2021	441228 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043936 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 689	15/04/2021	73621 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043937 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 690	15/04/2021	65000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043942 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 695	15/04/2021	140146 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043943 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 696	15/04/2021	46379 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043944 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 697	15/04/2021	998217 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021043946 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 699	15/04/2021	389063 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043947 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 700	15/04/2021	514158 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042935 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 801	16/04/2021	431978 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
				,SANGRUR			
VN042021042936 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 802	16/04/2021	23206 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042937 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 803	16/04/2021	44631 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021042938 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 804	16/04/2021	57072 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021042939 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 805	16/04/2021	51894	15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021042940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 806	16/04/2021	427795	15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021042941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 807	16/04/2021	562482	15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021042942 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 808	16/04/2021	296435	15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021042943 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 809	16/04/2021	57072	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021042944 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 810	16/04/2021	374972	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021042945 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 811	16/04/2021	5145	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021042950 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 816	16/04/2021	643614	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021042951 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 817	16/04/2021	155374 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021043903 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 656	15/04/2021	111853 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043904 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 657	15/04/2021	52894 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043905 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 658	15/04/2021	73038 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043906 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 659	15/04/2021	175932 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043527 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1406	29/04/2021	69608 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043528 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1407	29/04/2021	93968 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043529 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1408	29/04/2021	117422 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043530 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1409	29/04/2021	579608 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021043531 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1410	29/04/2021	37729	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043532 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1411	29/04/2021	32989	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043534 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1413	29/04/2021	214734	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043535 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1414	29/04/2021	37908	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043538 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1417	29/04/2021	5775	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043546 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1425	30/04/2021	249278	15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043434 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1313	27/04/2021	294011	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043436 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1315	27/04/2021	27729	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043437 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1316	27/04/2021	67667	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	01 SALARIES	
						4204 DIRECTOR, PUBLIC		

VN042021043438 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

547473 15439 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR, SANGRUR
4204 DIRECTOR, PUBLIC

VN042021043439 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

57072 15779 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042021043440 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

73074 15779 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042021043441 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

211607 15779 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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VN042021043547 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

736969 15559 PRINCIPAL, GOVERNMENT HIGH SCHOOL, BALAMGARH, SANGRUR
4204 DIRECTOR, PUBLIC

VN042021043938 01/04/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

02

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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
    0000 00 NO DETAILED HEAD
        01 SALARIES
2 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
        4204 DIRECTOR, PUBLIC

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05 EDUCATION

210052 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021043939 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 692	15/04/2021	666156	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043940 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 693	15/04/2021	165797	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043941 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 694	15/04/2021	10815	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043336 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1206	23/04/2021	45545	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043337 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1207	23/04/2021	11633	15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASUR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043340 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1210	23/04/2021	13144	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043678 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1451	26/04/2021	87365	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043679 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1452	26/04/2021	102844	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043948 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 701	15/04/2021	76787	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043949 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 702 15/04/2021 47803 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043950 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 703 15/04/2021 102844 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043952 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 705 15/04/2021 13300 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043953 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 706 15/04/2021 108416 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043954 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 707 15/04/2021 499855 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043957 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 710 15/04/2021 176986 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043958 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 711 15/04/2021 41056 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043959 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 712 15/04/2021 684740 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043960 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 713	15/04/2021	143753	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021043962 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 715	15/04/2021	67777	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043963 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 716	15/04/2021	20206	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043964 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 717	15/04/2021	140146	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043965 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 718	15/04/2021	117222	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043968 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 721	15/04/2021	339005	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043969 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 722	15/04/2021	73905	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043970 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 723	15/04/2021	49888	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043971 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 724	15/04/2021	263051	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021043972 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 725	15/04/2021	77064	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043975 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 728	15/04/2021	245144	15731	HEADMASTER,G.H.S., NANGLA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043976 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 729	15/04/2021	52549	15731	HEADMASTER,G.H.S., NANGLA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043977 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 730	15/04/2021	51894	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043978 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 731	15/04/2021	124624	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043979 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 732	15/04/2021	545475	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043980 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 733	15/04/2021	23206	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043981 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 734	15/04/2021	112132	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043982 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 735	15/04/2021	187352	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043983 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 736	15/04/2021	296225 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
						4204 DIRECTOR, PUBLIC	
VN042021043984 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 737	15/04/2021	47598 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
						4204 DIRECTOR, PUBLIC	
VN042021043986 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 739	15/04/2021	6077 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
						4204 DIRECTOR, PUBLIC	
VN042021043989 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 742	16/04/2021	725651 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
						4204 DIRECTOR, PUBLIC	
VN042021043990 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 743	16/04/2021	521616 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
						4204 DIRECTOR, PUBLIC	
VN042021043991 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 744	16/04/2021	108664 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
						4204 DIRECTOR, PUBLIC	
VN042021043992 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 745	16/04/2021	88800 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
						4204 DIRECTOR, PUBLIC	
VN042021043993 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 746	16/04/2021	472530 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
						4204 DIRECTOR, PUBLIC	
VN042021043994 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN042021044001	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 754	16/04/2021	307067	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC		109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021044040	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 793	16/04/2021	256442	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC		109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043997	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 750	16/04/2021	33543	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC		109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043998	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 751	16/04/2021	250204	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC		109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043999	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 752	16/04/2021	538187	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC		109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021044000	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 753	16/04/2021	61929	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC		109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043974	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 727	15/04/2021	51944	15731	HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC		109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021044003	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 756	16/04/2021	225139	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC		109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021044004	01/04/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	

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05 EDUCATION	NT V 774	16/04/2021	106217 15674 PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021044022 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 775	16/04/2021	139086 15674 PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021044023 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 776	16/04/2021	670402 15674 PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021044024 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 777	16/04/2021	724354 15674 PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021044026 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 779	16/04/2021	342959 15428 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021044027 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 780	16/04/2021	413343 15428 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021044028 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 781	16/04/2021	88348 15428 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021044029 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 782	16/04/2021	57072 15625 HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI, SANGRUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021044030 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 783	16/04/2021	51894 15625 HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI, SANGRUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021044031 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				221294 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044032 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				308799 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044034 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				57072 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021044035 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				87155 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021044036 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				322579 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021044038 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				102954 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043985 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				236701 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044039 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				279215 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044041 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				368961 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

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VN042021043567	01/04/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS		
SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		05 EDUCATION	NT V 1285	23/04/2021	3215	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR				
							4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,											

[illegible]

VN042021043569	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION						NT V 1287	23/04/2021	5664 15522	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA, SANGRUR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC

[illegible]

, SANGRUR

[illegible]

,SANGRUR

VN042021043572 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1290	23/04/2021		5174 15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI, LEHRAGAGA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043574 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1292	23/04/2021		206512 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043575 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1293	23/04/2021		639145 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043068 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 934	19/04/2021		124071 15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043069 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 935	19/04/2021		90577 15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043070 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 936	19/04/2021		126216 15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043071 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 937	19/04/2021		82704 15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021043072 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 938	19/04/2021	1079432 15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043035 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 901	16/04/2021	163139 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043036 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 902	16/04/2021	122018 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043040 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 906	16/04/2021	104281 15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASOUR,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043041 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 907	16/04/2021	150467 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043042 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 908	16/04/2021	860694 15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043043 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 909	16/04/2021	237593 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043378 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1248	23/04/2021	14051 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043382 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1252	23/04/2021	6269 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043385 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1255	23/04/2021		12316	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043388 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1138	22/04/2021		43384	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043389 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1139	22/04/2021		10815	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043390 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1140	22/04/2021		105394	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043391 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1141	22/04/2021		37096	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043357 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1227	23/04/2021		3064	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043375 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1245	23/04/2021		2717	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043414 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1280	23/04/2021		832	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021043415 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1294	23/04/2021	102844	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043421 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1300	26/04/2021	98066	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043346 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1216	23/04/2021	11850	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043094 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 960	19/04/2021	155504	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043095 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 961	19/04/2021	280292	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043096 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 962	19/04/2021	456394	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043097 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 963	19/04/2021	648641	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043098 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 964	19/04/2021	1103906	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043102 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 968	19/04/2021	9577	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
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VN042021043103 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 969 19/04/2021	58967 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043104 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 970 19/04/2021	619190 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043209 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1075 20/04/2021	881337 15552 HEADMASTER,GOV.T. HIGH SCHOOL, CHANGAL,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043210 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1076 20/04/2021	77447 15552 HEADMASTER,GOV.T. HIGH SCHOOL, CHANGAL,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043208 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1074 20/04/2021	115372 15552 HEADMASTER,GOV.T. HIGH SCHOOL, CHANGAL,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043212 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1078 20/04/2021	91386 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),		4204 DIRECTOR, PUBLIC	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043213 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02

LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1079	20/04/2021	451247 15497	PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	
					0000 00 NO DETAILED HEAD 01 SALARIES	
VN042021043214 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1080	20/04/2021	425619 15497	PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	
VN042021043215 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1081	20/04/2021	743701 15497	PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	
VN042021043216 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1082	20/04/2021	8777 15497	PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	
VN042021043219 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1085	20/04/2021	187187 15552	HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021043240 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1106	20/04/2021	46379 15434	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021043241 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1107	20/04/2021	671217 15434	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021043242 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1108	20/04/2021	57072 15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021043243 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1109	20/04/2021	566128 15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC	

VN042021043247 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 1113	20/04/2021	97198 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021043248 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 1114	20/04/2021	71396 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043250 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 1116	20/04/2021	672176 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043251 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 1117	20/04/2021	90798 15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043252 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 1118	20/04/2021	384304 15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043254 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 1120	20/04/2021	426437 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021043044 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 910	16/04/2021	51944 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043045 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05	EDUCATION	NT V 911	16/04/2021	102954 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
						,SANGRUR			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 917	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 67777 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC			
VN042021043052 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 918	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 44464 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC			
VN042021043053 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 919	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 111365 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC			
VN042021043054 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 920	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 281250 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC			
VN042021043055 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 921	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 63786 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC			
VN042021043056 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 922	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 57072 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC			
VN042021043057 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 923	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 278706 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC			
VN042021043058 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 924	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 159243 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC			
VN042021043059 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 925	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 68777 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC			

VN042021043060 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 926

16/04/2021

486171 15708 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS (SECONDARY), PUNJAB,

, SANGRUR

VN042021043061 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 927

16/04/2021

73038 15708 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN042021043062 01/04/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 928

16/04/2021

176320 15708 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN

SCHOOL, SAIGON DADRIAN
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN042021043063 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 929	16/04/2021	51644	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043064 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 930	16/04/2021	742147	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043065 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 931	16/04/2021	1120719	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043066 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 932	16/04/2021	165271	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043117 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 983	19/04/2021	318444	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043118 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 984	19/04/2021	431876	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043119 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 985	19/04/2021	47779	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043120 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 986	19/04/2021	716	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043121 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 987	19/04/2021	503450 15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043123 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 989	19/04/2021	127145 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021043124 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 990	19/04/2021	779606 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021043125 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 991	19/04/2021	133859 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043126 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 992	19/04/2021	52294 15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASOUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043127 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 993	19/04/2021	63786 15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043128 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 994	19/04/2021	57072 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043129 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 995	19/04/2021	57072 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043130 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 996	19/04/2021	61900 15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021043131 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00	NO DETAILED HEAD	
											01	SALARIES	
	05	EDUCATION	NT	V	997	19/04/2021	122597	15604	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR		4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN042021043132 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00	NO DETAILED HEAD	
											01	SALARIES	
	05	EDUCATION	NT	V	998	19/04/2021	87181	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,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	
											SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			CCO_	CCO

VN042021043133 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00	NO DETAILED HEAD	
											01	SALARIES	
	05	EDUCATION	NT	V	999	19/04/2021	442568	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043220 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00	NO DETAILED HEAD	
											01	SALARIES	
	05	EDUCATION	NT	V	1086	20/04/2021	628626	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR		4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN042021043223 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00	NO DETAILED HEAD	
											01	SALARIES	
	05	EDUCATION	NT	V	1089	20/04/2021	70889	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR		4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN042021043224 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00	NO DETAILED HEAD	
											01	SALARIES	
	05	EDUCATION	NT	V	1090	20/04/2021	189182	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR		4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN042021043225 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION									02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1091	20/04/2021	77474 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043226 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1092	20/04/2021	1138033 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043227 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1093	20/04/2021	413160 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043228 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1094	20/04/2021	51894 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043229 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1095	20/04/2021	63786 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043230 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1096	20/04/2021	37703 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043231 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1097	20/04/2021	49995 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043235 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1101	20/04/2021	469189 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043237 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1103	20/04/2021	460421 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021043238 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1104	20/04/2021	281948	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043239 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1105	20/04/2021	211805	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043141 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1007	19/04/2021	73403	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043142 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1008	19/04/2021	739341	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043143 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1009	19/04/2021	77922	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043144 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1010	19/04/2021	42370	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043145 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1011	19/04/2021	23268	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043411 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1277	23/04/2021	4000	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL		01 SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043413 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1279	23/04/2021	4000 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN042021043073 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 939	19/04/2021	44670 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043074 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 940	19/04/2021	85225 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043075 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 941	19/04/2021	442720 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043076 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 942	19/04/2021	523185 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043077 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 943	19/04/2021	38841 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043078 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 944	19/04/2021	62461 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043079 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 945	19/04/2021	558615 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043080 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 946	19/04/2021	102844 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043090 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 956	19/04/2021	51894	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043091 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 957	19/04/2021	48791	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043092 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 958	19/04/2021	101181	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043093 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 959	19/04/2021	90309	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043147 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1013	19/04/2021	102844	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043148 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1014	19/04/2021	372320	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043149 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1015	19/04/2021	704789	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043150 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1016	19/04/2021	187770	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043134 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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INSTRUCTIONS (SECONDARY), PUNJAB,

INSTRUCTIONS (SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS (SECONDARY), PUNJAB,

INSTRUCTIONS (SECONDARY), PUNJAB,

, SANGRUR

INSTRUCTIONS (SECONDARY), PUNJAB,

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VN042021043169 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1035	20/04/2021		1014374	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043170 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1036	20/04/2021		51944	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043171 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1037	20/04/2021		417265	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043172 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1038	20/04/2021		205398	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043173 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1039	20/04/2021		276388	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043174 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1040	20/04/2021		69691	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043175 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1041	20/04/2021		242252	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043176 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1042	20/04/2021		382437	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021043177 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1043	20/04/2021		37674	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL				

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043178 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1044	20/04/2021	82442 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043179 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1045	20/04/2021	51894 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043180 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1046	20/04/2021	767417 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043181 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1047	20/04/2021	389450 15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043182 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1048	20/04/2021	69551 15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043183 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1049	20/04/2021	70073 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043184 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1050	20/04/2021	196218 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043105 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 971	19/04/2021	36109 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043106 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			

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05 EDUCATION	NT V 1062	20/04/2021	98464 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043197 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1063	20/04/2021	91252 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043198 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1064	20/04/2021	76947 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043199 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1065	20/04/2021	325136 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043200 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1066	20/04/2021	191508 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043201 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1067	20/04/2021	78113 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043202 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1068	20/04/2021	768182 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043205 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1071	20/04/2021	263913 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043424 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1303	26/04/2021	46600 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021043425 01/04/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1304	26/04/2021	27943 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043442 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1321	27/04/2021	51894 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021043444 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1323	27/04/2021	302921 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043445 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1324	27/04/2021	302921 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043448 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1327	27/04/2021	160586 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043453 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1332	27/04/2021	17670 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043463 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1342	28/04/2021	6152 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043464 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1343	28/04/2021	5770 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043585 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 351	12/04/2021	26365 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021043598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 364	12/04/2021	39964	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043422 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1301	26/04/2021	353639	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043423 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1302	26/04/2021	636497	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043428 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1307	26/04/2021	482092	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043494 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1373	28/04/2021	388176	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043495 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1374	28/04/2021	105505	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043496 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1375	28/04/2021	154849	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043497 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1376	28/04/2021	441689	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021014663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

VN042021043287 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1157	22/04/2021	227297	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043288 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1158	22/04/2021	101231	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043289 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1159	22/04/2021	485554	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043290 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1160	22/04/2021	32822	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043291 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1161	22/04/2021	626188	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043292 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1162	22/04/2021	231361	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043155 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1021	19/04/2021	790683	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043185 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1051	20/04/2021	206729	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021043186 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

VN042021014861 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 182	09/04/2021	42690	15540	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043343 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1213	23/04/2021	51522	15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 387	12/04/2021	43563	15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043619 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 385	12/04/2021	400064	15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043249 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1115	20/04/2021	144364	15511	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014831 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 152	09/04/2021	367911	15471	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014832 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 153	09/04/2021	88253	15471	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014833 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 154	09/04/2021	64849	15471	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014839 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 160	09/04/2021	89158	15345	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014844 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 165	09/04/2021	132524	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014846 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 167	09/04/2021	33914	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014847 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 168	09/04/2021	102844	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014848 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 169	09/04/2021	289208	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043297 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1167	22/04/2021	74042	15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043298 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1168	22/04/2021	114950	15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043299 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1169	22/04/2021	278809	15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043300 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1170	22/04/2021	294985	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043301 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1171	22/04/2021	35967	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043308 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1178	22/04/2021	67667	15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043309 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1179	22/04/2021	329354	15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043310 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1180	22/04/2021	85086	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043311 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1181	22/04/2021	346101	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043313 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1183	22/04/2021	276114	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043314 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1184	22/04/2021	82635	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043317 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1187	22/04/2021	428559	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021043319 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1189	23/04/2021	62367	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021043323 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1193	23/04/2021	7343 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD, SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043324 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1194	23/04/2021	4639 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD, SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043325 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1195	23/04/2021	2748 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043256 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1122	20/04/2021	39950 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043257 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1123	20/04/2021	641496 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043258 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1124	20/04/2021	267720 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043259 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1125	20/04/2021	61608 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043260 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1126	20/04/2021	344251 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021043261 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1127	20/04/2021	284806 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR				

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																													
VN042021043262 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1128 20/04/2021										441616 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021043266 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1132 22/04/2021										51944 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021043267 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1133 22/04/2021										621081 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021043268 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1134 22/04/2021										227440 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021043270 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1136 22/04/2021										57072 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021043271 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1137 22/04/2021										153657 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021043272 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1142 22/04/2021										154552 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021043273 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1143 22/04/2021										304585 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021043277 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									

[illegible]

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				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 709	15/04/2021	163614	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021043967 01/04/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 720	15/04/2021	158783	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021044002 01/04/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 755	16/04/2021	22842	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021044014 01/04/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 767	16/04/2021	31269	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021044025 01/04/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 778	16/04/2021	540946	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021044042 01/04/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 795	16/04/2021	19988	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021042933 01/04/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 799	16/04/2021	33793	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021014852 01/04/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 173	09/04/2021	873476	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021014853 01/04/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 174	09/04/2021	75380	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021014854	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION							03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
	05 EDUCATION	NT V 175	09/04/2021	269491	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021014855	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION							03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
	05 EDUCATION	NT V 176	09/04/2021	151480	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021014857	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION							03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
	05 EDUCATION	NT V 178	09/04/2021	599018	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021014858	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION							03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
	05 EDUCATION	NT V 179	09/04/2021	141769	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021043742	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION							03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
	05 EDUCATION	NT V 522	12/04/2021	92375	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM, SANGRUR			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH											
VN042021043743	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION							03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
	05 EDUCATION	NT V 523	12/04/2021	183878	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM, SANGRUR			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH											
VN042021043744	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION							03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
	05 EDUCATION	NT V 524	12/04/2021	321408	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM, SANGRUR			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH											
VN042021043749	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION							03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
	05 EDUCATION	NT V 529	12/04/2021	33135	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM, SANGRUR			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH											
VN042021043857	01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION							03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 615	15/04/2021	227839	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021043863 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 616	15/04/2021	39619	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021043880 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 633	15/04/2021	76152	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021042946 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 812	16/04/2021	321408	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021042947 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 813	16/04/2021	119050	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021042948 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 814	16/04/2021	53382	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021042952 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 818	16/04/2021	53295	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021042953 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 819	16/04/2021	77566	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021043676 01/04/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1449	30/04/2021	384166	15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR		
						4204 DIRECTOR, PUBLIC		
VN042021043677 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					03

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VN042021042949	01/04/2021	N	DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION													03	
																			01 GOVERNMENT ARTS COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES	
																			0000 00 NO DETAILED HEAD			
																			01 SALARIES			
					05 EDUCATION	NT V 815	16/04/2021		181573	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR								4202	DIRECTOR PUBLIC INSTRUCTIONS		
					(C), PUNJAB, , CHANDIGARH																	
VN042021014689	01/04/2021	N	DC08	A	Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION												001	DIRECTION AND ADMINISTRATION	05
																			01 DIRECTORATE OF LANGUAGES			
																			0000 00 NO DETAILED HEAD			
																			01 SALARIES			
					05 EDUCATION	NT V 10	07/04/2021		58377	15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR								3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN042021014690	01/04/2021	N	DC08	A	Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION												001	DIRECTION AND ADMINISTRATION	05
																			01 DIRECTORATE OF LANGUAGES			
																			0000 00 NO DETAILED HEAD			
																			01 SALARIES			
					05 EDUCATION	NT V 11	07/04/2021		53767	15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR								3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN042021014691	01/04/2021	N	DC08	A	Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION												001	DIRECTION AND ADMINISTRATION	05
																			01 DIRECTORATE OF LANGUAGES			
																			0000 00 NO DETAILED HEAD			
																			01 SALARIES			
					05 EDUCATION	NT V 12	07/04/2021		51156	15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR								3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN042021014692	01/04/2021	N	DC08	A	Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION												001	DIRECTION AND ADMINISTRATION	05
																			01 DIRECTORATE OF LANGUAGES			
																			0000 00 NO DETAILED HEAD			
																			01 SALARIES			
					05 EDUCATION	NT V 13	07/04/2021		24834	15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR								3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN042021043302	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION												109	GOVERNMENT SECONDARY SCHOOLS	02
					DIETS)														32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
																			0000 99 NO DETAILED HEAD			
																			01 SALARIES			
					05 EDUCATION	NT V 1172	22/04/2021		107101	15554	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR, SANGRUR								4204	DIRECTOR, PUBLIC		
					INSTRUCTIONS(SECONDARY), PUNJAB,																	
VN042021043304	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION												109	GOVERNMENT SECONDARY SCHOOLS	02
					DIETS)														32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
																			0000 99 NO DETAILED HEAD			
																			01 SALARIES			
					05 EDUCATION	NT V 1174	22/04/2021		211558	15554	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR, SANGRUR								4204	DIRECTOR, PUBLIC		
					INSTRUCTIONS(SECONDARY), PUNJAB,																	
VN042021043303	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION												789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					CASTES														18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND		
					TRAINING(DIET)														0000 99 NO DETAILED HEAD			
																			01 SALARIES			
					05 EDUCATION	NT V 1173	22/04/2021		188062	15554	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR, SANGRUR								4204	DIRECTOR, PUBLIC		
					SANGRUR, SANGRUR																	
					INSTRUCTIONS(SECONDARY), PUNJAB,																	
VN042021043305	01/04/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION												789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					CASTES														18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND		
					TRAINING(DIET)														0000 99 NO DETAILED HEAD			

SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1175	22/04/2021	46665 15554	01 SALARIES PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC	
VN042021043306 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1500	2202	GENERAL EDUCATION		02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 01 SALARIES 8777 15554 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC	
SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1176	22/04/2021			
VN042021049773 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES	
18 PERSONNEL	NT V 1	09/04/2021	128508 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,						
VN042021049775 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES	
18 PERSONNEL	NT V 3	09/04/2021	140250 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,						
VN042021049774 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES	
18 PERSONNEL	NT V 2	09/04/2021	403895 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,						
VN042021049776 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES	
18 PERSONNEL	NT V 4	09/04/2021	46139 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,						
VN042021049781 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES	
18 PERSONNEL	NT V 9	09/04/2021	101894 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,						
VN042021049777 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES	
18 PERSONNEL	NT V 5	09/04/2021	247217 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,						
VN042021049779 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES	
18 PERSONNEL	NT V 7	09/04/2021	692875 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,						

VN042021049780	01/04/2021	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													
01 SALARIES													
18	PERSONNEL	NT	V	8	09/04/2021	96525	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049778	01/04/2021	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													
01 SALARIES													
18	PERSONNEL	NT	V	6	09/04/2021	192410	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021036132	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	213	12/04/2021	64214	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,													
VN042021036130	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	211	12/04/2021	570650	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,													
VN042021036131	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	212	12/04/2021	53568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,													
VN042021036133	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	214	12/04/2021	121478	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,													
VN042021036134	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	215	12/04/2021	46764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,													
VN042021036135	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	216	12/04/2021	43809	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,													
VN042021036136	01/04/2021	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													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	217	12/04/2021	207554	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021036137	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

VN042021036139	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible][illegible]

VN042021036011 01/04/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

VN042021036012 01/04/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN042021036013	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

EDUCATION, PUNJAB,

VN042021036014 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 95	12/04/2021	34912	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036015 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 96	12/04/2021	667009	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036016 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 97	12/04/2021	28451	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036017 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 98	12/04/2021	620327	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036054 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 135	12/04/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036055 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 136	12/04/2021	71768	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036056 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 137	12/04/2021	195380	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036057 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 138	12/04/2021	34707	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036058 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 139	12/04/2021	64890	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036059 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 140 12/04/2021 73524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036060 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 141 12/04/2021 129780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036061 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 142 12/04/2021 277061 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036062 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 143 12/04/2021 283057 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036064 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 145 12/04/2021 79376 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036065 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 146 12/04/2021 308352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036066 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 147 12/04/2021 177540 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036067 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 148 12/04/2021 485585 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036068 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 149	12/04/2021	50633 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036069 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 150	12/04/2021	73103 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036070 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 151	12/04/2021	403226 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036071 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 152	12/04/2021	270762 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036072 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 153	12/04/2021	58998 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036073 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 154	12/04/2021	72290 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036074 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 155	12/04/2021	295108 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036075 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 156	12/04/2021	517019 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036076 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 157	12/04/2021	230225 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021036077 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 158	12/04/2021	936777	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036078 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 159	12/04/2021	47888	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036079 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 160	12/04/2021	51041	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036080 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 161	12/04/2021	551521	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036081 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 162	12/04/2021	74356	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036709 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 46	09/04/2021	74356	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036710 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 47	09/04/2021	100623	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036711 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 48	09/04/2021	405029	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036685 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 22	09/04/2021	655353	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021036686 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 23 09/04/2021

961906 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021036687 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 24 09/04/2021

983697 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021036688 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 25 09/04/2021

96186 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021036690 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 27 09/04/2021

223104 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021036689 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 26 09/04/2021

57846 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021036691 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 28 09/04/2021

647473 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021036692 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 29 09/04/2021

18000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021036693 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 30 09/04/2021

492103 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021036707 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 44	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 109547 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036708 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 45	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 278586 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036649 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 713	27/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 54012 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036650 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 714	27/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 58138 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036651 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 715	27/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 33565 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036652 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 733	30/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 373432 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036653 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 734	26/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 97977 22280 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021036654 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 735	26/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 228508 22280 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021036655 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 736	26/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 587718 22281 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN042021036656 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 737	26/04/2021	10815 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036657 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 738	26/04/2021	417301 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036658 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 739	26/04/2021	58556 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036659 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 740	26/04/2021	17100 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036660 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 741	26/04/2021	5145 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036661 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 742	26/04/2021	56 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036662 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 743	26/04/2021	64078 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 744	26/04/2021	31551 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036678 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN042021036009 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 90	12/04/2021	52674	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036502 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 583	20/04/2021	230166	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036544 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 625	20/04/2021	444940	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036545 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 626	20/04/2021	188559	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036547 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 628	22/04/2021	174609	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036548 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 629	22/04/2021	48916	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036550 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 631	22/04/2021	148986	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036551 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 632	22/04/2021	67167	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036552 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 633	22/04/2021	32932 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036553 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 634	22/04/2021	221712 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036554 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 635	22/04/2021	163913 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036555 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 636	22/04/2021	54583 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036556 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 637	22/04/2021	282023 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021035971 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 52	12/04/2021	96042 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035968 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 49	12/04/2021	111488 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035969 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 50	12/04/2021	610176 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035970 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 51	12/04/2021	100509 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035972 01/04/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 53	12/04/2021	769771	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035973 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 54	12/04/2021	53984	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035974 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 55	12/04/2021	122756	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035975 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 56	12/04/2021	52631	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035976 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 57	12/04/2021	81949	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035977 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 58	12/04/2021	199136	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035978 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 59	12/04/2021	267647	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035979 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 60	12/04/2021	38350	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035980 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 61	12/04/2021	262195	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021035981 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 62	12/04/2021	578310	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035982 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 63	12/04/2021	47012	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035983 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 64	12/04/2021	302596	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036018 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 99	12/04/2021	131819	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 SALARIES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036019 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 100	12/04/2021	18000	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 SALARIES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036024 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 105	12/04/2021	382469	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036025 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 106	12/04/2021	529049	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036026 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 107	12/04/2021	85340	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036027 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 108	12/04/2021	115526	22012	01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036028 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 109	12/04/2021	589620	22012	01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036029 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 110	12/04/2021	52785	22012	01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036030 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 111	12/04/2021	58138	22280	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021036031 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 112	12/04/2021	171835	22280	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021036032 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 113	12/04/2021	45116	22012	01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036033 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 114	12/04/2021	59337	22012	01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036034 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 115	12/04/2021	233310	22012	01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036035 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 116	12/04/2021	110564	22012	01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN042021036036 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 117	12/04/2021	91636	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036037 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 118	12/04/2021	207988	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036038 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 119	12/04/2021	36333	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036039 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 120	12/04/2021	76640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036040 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 121	12/04/2021	427511	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036041 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 122	12/04/2021	108150	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036042 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 123	12/04/2021	25744	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036043 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 124	12/04/2021	100110	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036513 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 594	20/04/2021	88770	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021036514 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 595	20/04/2021	233914	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036515 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 596	20/04/2021	151193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036516 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 597	20/04/2021	31868	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036517 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 598	20/04/2021	64730	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036518 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 599	20/04/2021	32445	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036519 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 600	20/04/2021	89187	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036520 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 601	20/04/2021	37250	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036048 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 129	12/04/2021	455895	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036049 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

VN042021036442 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 513	19/04/2021	106938 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036443 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 514	19/04/2021	151089 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021036444 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 515	19/04/2021	60663 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021036445 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 516	19/04/2021	351744 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021036446 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 517	19/04/2021	152276 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036447 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 518	19/04/2021	349264 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021036448 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 519	19/04/2021	144977 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021036449 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 520	19/04/2021	171721 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021036450 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 521	19/04/2021	29199	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036451	01/04/2021 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				
	05 EDUCATION	NT V 522	19/04/2021	127370	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036452	01/04/2021 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				
	05 EDUCATION	NT V 523	19/04/2021	286534	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036453	01/04/2021 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				
	05 EDUCATION	NT V 534	19/04/2021	102954	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036455	01/04/2021 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				
	05 EDUCATION	NT V 536	19/04/2021	91334	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036454	01/04/2021 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				
	05 EDUCATION	NT V 535	19/04/2021	119478	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036456	01/04/2021 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				
	05 EDUCATION	NT V 537	19/04/2021	160636	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036457	01/04/2021 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				
	05 EDUCATION	NT V 538	19/04/2021	20888	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036458	01/04/2021 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				
	05 EDUCATION	NT V 539	19/04/2021	499836	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021036459 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 540	19/04/2021	246576	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036460 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 541	19/04/2021	306833	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036461 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 542	19/04/2021	76309	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036462 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 543	19/04/2021	101479	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036463 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 544	19/04/2021	110526	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036464 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 545	19/04/2021	47662	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036465 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 546	19/04/2021	360840	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036466 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 547	19/04/2021	62807	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036467 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 548	19/04/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN042021036468 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 549										19/04/2021										94050 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021036469 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 550										19/04/2021										162165 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021036082 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 163										12/04/2021										114010 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021036083 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 164										12/04/2021										106184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021036084 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 165										12/04/2021										141795 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021036085 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 166										12/04/2021										125155 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021035992 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 73										12/04/2021										474158 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021035993 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 74										12/04/2021										478866 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021035994 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 75	12/04/2021	46688	22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021035995 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 76	12/04/2021	10815	22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021035996 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 77	12/04/2021	58860	22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021035997 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 78	12/04/2021	144268	22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021035998 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 79	12/04/2021	57148	22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036000 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 81	12/04/2021	72486	22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036001 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 82	12/04/2021	110564	22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036002 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 83	12/04/2021	104350	22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036003 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 84	12/04/2021	66929	22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN042021036004 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 85	12/04/2021	237959	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036005 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 86	12/04/2021	52392	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036007 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 88	12/04/2021	163392	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036006 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 87	12/04/2021	99799	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036487 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 568	20/04/2021	27243	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036488 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 569	20/04/2021	34210	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036489 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 570	20/04/2021	54529	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036490 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 571	20/04/2021	110564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036491 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION NT V 572 20/04/2021 95563 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021036492 01/04/2021 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 573 20/04/2021 85017 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021036493 01/04/2021 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 574 20/04/2021 45502 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021036494 01/04/2021 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 575 20/04/2021 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021036495 01/04/2021 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 576 20/04/2021 336111 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021036496 01/04/2021 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 577 20/04/2021 710767 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021036497 01/04/2021 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 578 20/04/2021 276041 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021036498 01/04/2021 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 579 20/04/2021 134862 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021036499 01/04/2021 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 580 20/04/2021 66585 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021036500 01/04/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 581	20/04/2021	21955 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036501 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 582	20/04/2021	468669 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036594 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 658	23/04/2021	32003 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036595 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 659	23/04/2021	78174 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036596 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 660	23/04/2021	125418 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036597 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 661	23/04/2021	148574 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 662	23/04/2021	202786 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036599 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 663	23/04/2021	60125 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036600 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 664	23/04/2021	171141 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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

VN042021036601 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 665 23/04/2021	498435 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN042021036602 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 666 23/04/2021	82435 22280 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021036603 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 667 23/04/2021	147104 22281 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021036605 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 669 23/04/2021	304140 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN042021036604 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 668 23/04/2021	32445 22279 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021036606 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 670 23/04/2021	330553 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN042021036607 01/04/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 671	23/04/2021	53336 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 672	23/04/2021	66586 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036610 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 674	23/04/2021	264532 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036230 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 311	15/04/2021	341539 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036233 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 314	15/04/2021	37807 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN		
EDUCATION,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036234 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 315	15/04/2021	199919 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN		
EDUCATION,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036235 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 316	15/04/2021	58138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036236 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 317	15/04/2021	33795 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036427 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 498	19/04/2021	35317 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021036428 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 499	19/04/2021	450577	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036429 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 500	19/04/2021	34812	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036430 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 501	19/04/2021	188782	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036431 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 502	19/04/2021	88987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036432 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 503	19/04/2021	159804	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036433 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 504	19/04/2021	8897	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036434 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 505	19/04/2021	128966	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 673	23/04/2021	610871	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036611 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 675	23/04/2021	64890 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036612 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 676	23/04/2021	44782 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036613 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 677	23/04/2021	33053 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035984 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 65	12/04/2021	44134 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035985 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 66	12/04/2021	417450 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035986 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 67	12/04/2021	29299 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035987 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 68	12/04/2021	10815 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035988 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 69	12/04/2021	95558 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035989 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 70	12/04/2021	139622 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021035990 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 71	12/04/2021	478360	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035991 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 72	12/04/2021	23841	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036504 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 585	20/04/2021	147999	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036505 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 586	20/04/2021	393907	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036506 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 587	20/04/2021	40747	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036508 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 589	20/04/2021	7053	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036509 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 590	20/04/2021	111104	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036510 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 591	20/04/2021	140402	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036511 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 592	20/04/2021	94189	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036512 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 593	20/04/2021	43260	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021036633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 697	23/04/2021	33222	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021036634 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 698	23/04/2021	408033	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021036635 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 699	23/04/2021	66459	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021036636 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 700	23/04/2021	37220	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021036637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 701	23/04/2021	130091	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021036638 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 702	23/04/2021	85865	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021036639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 703	23/04/2021	77811	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021036640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

[illegible]

VN042021036228 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 309	15/04/2021	55614	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036229 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 310	15/04/2021	101183	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036396 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 477	16/04/2021	74085	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036395 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 476	16/04/2021	583722	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036397 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 478	16/04/2021	329351	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036398 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 479	16/04/2021	69691	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036399 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 480	16/04/2021	63678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036401 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 482	19/04/2021	191467	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036402 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 483	19/04/2021	42414	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021036403 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 484 19/04/2021

411099 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021036404 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 485 19/04/2021

70855 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

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021036405 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 486 19/04/2021

157608 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021036406 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 487 19/04/2021

521421 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021036407 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 524 19/04/2021

273959 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021036408 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 525 19/04/2021

82431 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021036409 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 526	19/04/2021	35888	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036411 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 528	19/04/2021	62997	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036412 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 529	19/04/2021	69691	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036414 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 531	19/04/2021	55138	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036413 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 530	19/04/2021	405125	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036416 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 533	19/04/2021	108700	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036417 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 488	19/04/2021	182279	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036418 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 489	19/04/2021	89425	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036419 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 490	19/04/2021	180479	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036420 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 491	19/04/2021	222167	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036421 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 492	19/04/2021	124987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036422 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 493	19/04/2021	338099	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036423 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 494	19/04/2021	108150	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036424 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 495	19/04/2021	88859	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036426 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 497	19/04/2021	163995	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036529 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 610	20/04/2021	31991	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036530 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 611	20/04/2021	75402	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036531 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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VN042021036478	01/04/2021	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											
05	EDUCATION	NT	V	559	19/04/2021	226680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN042021036479	01/04/2021	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											
05	EDUCATION	NT	V	560	19/04/2021	83969	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN042021036480	01/04/2021	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											
05	EDUCATION	NT	V	561	19/04/2021	119686	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN042021036481	01/04/2021	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											
05	EDUCATION	NT	V	562	19/04/2021	96114	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN042021036482	01/04/2021	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											
05	EDUCATION	NT	V	563	19/04/2021	81701	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,											
VN042021036483	01/04/2021	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											
05	EDUCATION	NT	V	564	19/04/2021	305949	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,											
VN042021036484	01/04/2021	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											
05	EDUCATION	NT	V	565	19/04/2021	47906	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,											
VN042021036485	01/04/2021	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											
05	EDUCATION	NT	V	566	19/04/2021	29271	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,											
VN042021036486	01/04/2021	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											

05 EDUCATION	NT V 567	20/04/2021	227862 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036580 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 644	22/04/2021	152554 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036581 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 645	22/04/2021	76075 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036582 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 646	22/04/2021	420685 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036584 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 648	22/04/2021	95554 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036585 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 649	23/04/2021	64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036587 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 651	23/04/2021	28851 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036586 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 650	23/04/2021	421589 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 652	23/04/2021	45259 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036589 01/04/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				87486 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				107371 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036591 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				69691 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				517664 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				139797 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036579 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				206775 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036200 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				75120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036201 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				63430 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036202 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				172785 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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VN042021036379 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 460	16/04/2021	64890	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
					01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036380 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 461	16/04/2021	33682	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
					01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036384 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 465	16/04/2021	97097	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036386 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 467	16/04/2021	64890	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036387 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 468	16/04/2021	117753	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036392 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 473	16/04/2021	308044	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036393 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 474	16/04/2021	163374	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036394 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 475	16/04/2021	865021	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036355 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 436	16/04/2021	302561	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036523 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 604	20/04/2021	75291	22280	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021036524 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 605	20/04/2021	373279	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036521 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 602	20/04/2021	192896	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036522 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 603	20/04/2021	43260	22279	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021036525 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 606	20/04/2021	64890	22259	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, RURIWALA	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021036526 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 607	20/04/2021	215308	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036527 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 608	20/04/2021	35734	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036528 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 609	20/04/2021	568134	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036207	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL	EDUCATION											02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION				NT	V	288	15/04/2021	845210	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021036208	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL	EDUCATION											02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION				NT	V	289	15/04/2021	101649	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021036209	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL	EDUCATION											02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION				NT	V	290	15/04/2021	485639	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021036614	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL	EDUCATION											02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION				NT	V	678	23/04/2021	73739	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021036615	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL	EDUCATION											02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION				NT	V	679	23/04/2021	41266	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021036616	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL	EDUCATION											02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION				NT	V	680	23/04/2021	86520	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021036618	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL	EDUCATION											02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION				NT	V	682	23/04/2021	106938	22272	HEADMASTER,GOVERNMENT	HIGH SCHOOL, TARAN TARAN,JEOBALA							
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN042021036619	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL	EDUCATION											02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION				NT	V	683	23/04/2021	321566	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021036620	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL	EDUCATION											02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION				NT	V	684	23/04/2021	46379	22012	HEAD								

EDUCATION, PUNJAB,

VN042021036621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 685 23/04/2021 54075 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 686 23/04/2021 240027 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036624 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 688 23/04/2021 20936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 687 23/04/2021 39004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036625 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 689 23/04/2021 90826 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 690 23/04/2021 209270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 691 23/04/2021 75705 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 693 23/04/2021 68667 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036630 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 694	23/04/2021	37674 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036631 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 695	23/04/2021	10815 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 696	23/04/2021	69326 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036215 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 296	15/04/2021	33362 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036216 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 297	15/04/2021	150549 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036217 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 298	15/04/2021	57072 22279	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021036218 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 299	15/04/2021	161420 22280	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021036222 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 303	15/04/2021	306169 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036223 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 304	15/04/2021	48983 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021036225 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 306	15/04/2021	108150	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036226 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 307	15/04/2021	173986	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036363 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 444	16/04/2021	219229	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036364 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 445	16/04/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036365 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 446	16/04/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036366 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 447	16/04/2021	41067	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036367 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 448	16/04/2021	38173	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036368 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 449	16/04/2021	34193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036369 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 450	16/04/2021	329690	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021036371 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 452	16/04/2021	51894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021036370 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 451	16/04/2021	364567	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021036372 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 453	16/04/2021	369160	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021036373 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 454	16/04/2021	339606	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021036374 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 455	16/04/2021	47055	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021036340 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 421	16/04/2021	164116	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021036342 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 423	16/04/2021	116208	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021036343 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 424	16/04/2021	1132870	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021036344 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									

VN042021036188 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 269	15/04/2021	395490	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021036189 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 270	15/04/2021	34164	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021036190 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 271	15/04/2021	207756	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021036191 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 272	15/04/2021	187604	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021036192 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 273	15/04/2021	111354	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021036193 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 274	15/04/2021	190595	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021036194 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	15/04/2021	533403	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021036195 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 276	15/04/2021	156391	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021036196 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 277	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 17329 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036197 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 278	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 364162 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036198 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 279	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 73038 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036199 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 280	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 615297 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036307 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 388	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 131071 22280 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021036308 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 389	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 73001 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036309 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 390	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 232186 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036310 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 391	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 326446 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036311 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 392	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 269425 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036312 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 393	16/04/2021	88904 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036313 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 394	16/04/2021	163165 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036314 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 395	16/04/2021	21630 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036325 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 406	16/04/2021	201589 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036326 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 407	16/04/2021	44592 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036327 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 408	16/04/2021	51894 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036329 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 410	16/04/2021	31532 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036328 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 409	16/04/2021	373877 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036331 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 412	16/04/2021	288259	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	02
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036332 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	16/04/2021	70462	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036333 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	16/04/2021	54087	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036533 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 614	20/04/2021	147048	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036534 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 615	20/04/2021	77064	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036535 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 616	20/04/2021	157483	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036536 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 617	20/04/2021	130700	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036537 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 618	20/04/2021	83291	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036538 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 619	20/04/2021	86520	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036539 01/04/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 620	20/04/2021	224252	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036540 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 621	20/04/2021	205213	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036541 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 622	20/04/2021	353044	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036542 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 623	20/04/2021	545317	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036543 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 624	20/04/2021	223108	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036576 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 731	30/04/2021	108527	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036577 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 732	30/04/2021	202281	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036578 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 642	22/04/2021	23553	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036171 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 252	12/04/2021	362319	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021036172 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 253	12/04/2021	297923	22280	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036173 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 254	12/04/2021	304583	22279	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036174 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 255	12/04/2021	102983	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021036175 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 256	12/04/2021	69250	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021036176 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 257	12/04/2021	24143	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021036177 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 258	12/04/2021	525282	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021036178 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 259	12/04/2021	129780	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021036179 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 260	12/04/2021	388941	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021036180 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 261	12/04/2021	68448 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036181 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 262	12/04/2021	116071 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021036182 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 263	12/04/2021	103528 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021036184 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 265	12/04/2021	29299 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021036183 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 264	12/04/2021	129117 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021036186 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 267	15/04/2021	98353 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021036185 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 266	12/04/2021	37320 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021036187 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 268	15/04/2021	91746 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021036283 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 364	15/04/2021	60942 22240 PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS, VALTOHA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021036284 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 365	15/04/2021	104801	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036285 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 366	15/04/2021	265997	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021036286 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 367	15/04/2021	96398	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021036287 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 368	15/04/2021	140595	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036288 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 369	15/04/2021	54472	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036289 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 370	15/04/2021	414987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036290 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 371	15/04/2021	34412	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036291 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 372	15/04/2021	287841	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036292 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 373	15/04/2021	152330	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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VN042021036294	01/04/2021	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		05 EDUCATION	NT V 375	15/04/2021	436589	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021036296	01/04/2021	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		05 EDUCATION	NT V 377	15/04/2021	293350	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021036299	01/04/2021	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		05 EDUCATION	NT V 380	15/04/2021	5145	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021036300 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 381	15/04/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036301 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 382	15/04/2021	81247	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036302 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 383	15/04/2021	165392	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036303 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 384	15/04/2021	199972	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036304 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 385	15/04/2021	52904	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036305 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 386	15/04/2021	9761	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036306 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 387	15/04/2021	27141	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036143 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 224	12/04/2021	58021	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036145 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 226	12/04/2021	176012	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036146 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 227 12/04/2021 52294 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036147 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 228 12/04/2021 93968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036149 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 230 12/04/2021 178272 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036150 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 231 12/04/2021 72361 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036151 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 232 12/04/2021 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036152 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 233 12/04/2021 414515 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036153 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 234 12/04/2021 296822 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036154 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 235 12/04/2021 118965 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036155 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 236	12/04/2021	69076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021036156 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 237	12/04/2021	160687	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021036210 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 291	15/04/2021	81971	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021036211 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 292	15/04/2021	642252	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021036212 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 293	15/04/2021	124215	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021036213 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 294	15/04/2021	51894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021036214 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 295	15/04/2021	505806	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021036356 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 437	16/04/2021	758278	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021036357 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 438	16/04/2021	154083	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN042021036358 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 439	16/04/2021	208015	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036359 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 440	16/04/2021	60059	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036360 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 441	16/04/2021	380712	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036361 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 442	16/04/2021	88818	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036362 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 443	16/04/2021	36313	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036319 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 400	16/04/2021	205903	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036320 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 401	16/04/2021	62312	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036322 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 403	16/04/2021	200547	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036321 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 402	16/04/2021	84825	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036323 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 404	16/04/2021	300024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021036324 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 405	16/04/2021	603394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021036140 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 221	12/04/2021	82577 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021036141 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 222	12/04/2021	426550 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021036142 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 223	12/04/2021	34681 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021036144 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 225	12/04/2021	539947 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021036272 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 353	15/04/2021	51894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021036273 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 354	15/04/2021	243552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021036274 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021036237	01/04/2021	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	
05	EDUCATION	NT	V	318	15/04/2021	304231	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021036238	01/04/2021	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	
05	EDUCATION	NT	V	319	15/04/2021	45659	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021036239	01/04/2021	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	
05	EDUCATION	NT	V	320	15/04/2021	497539	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021036241	01/04/2021	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	
05	EDUCATION	NT	V	322	15/04/2021	230832	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021036242	01/04/2021	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	
05	EDUCATION	NT	V	323	15/04/2021	426995	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021036243	01/04/2021	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	
05	EDUCATION	NT	V	324	15/04/2021	58381	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021036244	01/04/2021	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	
05	EDUCATION	NT	V	325	15/04/2021	79364	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021036245	01/04/2021	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	
05	EDUCATION	NT	V	326	15/04/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021036246	01/04/2021	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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05 EDUCATION	NT V 342	15/04/2021	26765 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036262 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 343	15/04/2021	446754 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036263 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 344	15/04/2021	233938 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036264 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 345	15/04/2021	21630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036265 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 346	15/04/2021	229756 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036266 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 347	15/04/2021	21568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036267 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 348	15/04/2021	6180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036268 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 349	15/04/2021	194382 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036269 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 350	15/04/2021	375118 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036334 01/04/2021 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				
				01 SALARIES				
05 EDUCATION				NT V 415	16/04/2021	51894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036335 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 416	16/04/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036336 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 417	16/04/2021	653859 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036337 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 418	16/04/2021	504683 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036338 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 419	16/04/2021	471272 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036339 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 420	16/04/2021	319412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036166 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 247	12/04/2021	253915 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036167 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 248	12/04/2021	35678 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021036168 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 249	12/04/2021	220572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								

VN042021036169	01/04/2021	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	
05	EDUCATION	NT	V	250	12/04/2021	378917	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN042021036170	01/04/2021	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	
05	EDUCATION	NT	V	251	12/04/2021	108527	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN042021036123	01/04/2021	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	
05	EDUCATION	NT	V	204	12/04/2021	579202	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN042021036124	01/04/2021	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	
05	EDUCATION	NT	V	205	12/04/2021	235723	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN042021036125	01/04/2021	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	
05	EDUCATION	NT	V	206	12/04/2021	114711	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN042021036126	01/04/2021	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	
05	EDUCATION	NT	V	207	12/04/2021	43260	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN042021036127	01/04/2021	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	
05	EDUCATION	NT	V	208	12/04/2021	132242	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN042021036128	01/04/2021	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	
05	EDUCATION	NT	V	209	12/04/2021	71713	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN042021036129	01/04/2021	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	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 210	12/04/2021	187394	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036138 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 219	12/04/2021	123384	22279 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA	01 SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021036086 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 167	12/04/2021	458705	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036087 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 168	12/04/2021	34871	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036088 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 169	12/04/2021	95373	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036089 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 170	12/04/2021	753272	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036090 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 171	12/04/2021	101403	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036091 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 172	12/04/2021	403745	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036092 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 173	12/04/2021	70023	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036093 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 174	12/04/2021	63786	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036094 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 175	12/04/2021	95221	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036095 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 176	12/04/2021	102255	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036096 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 177	12/04/2021	149461	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036097 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 178	12/04/2021	83384	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036098 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 179	12/04/2021	367125	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036100 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 181	12/04/2021	27107	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036099 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 180	12/04/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036101 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 182	12/04/2021	101602	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036102 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 183	12/04/2021	78645	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036103 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 184	12/04/2021	464841	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036104 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 185	12/04/2021	1859195	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036106 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 187	12/04/2021	111909	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021036105 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 186	12/04/2021	69467	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036107 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 188	12/04/2021	419724	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036108 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 189	12/04/2021	1144363	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036109 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 190	12/04/2021	50978	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021036110 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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EDUCATION, PUNJAB,

VN042021036117 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 198 12/04/2021 395564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036160 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 241 12/04/2021 155015 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036161 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 242 12/04/2021 606240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036162 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 243 12/04/2021 288789 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036163 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 244 12/04/2021 242267 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036164 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 245 12/04/2021 111909 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036165 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 246 12/04/2021 193885 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036315 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 396 16/04/2021 38676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021036316 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 397	16/04/2021	241218	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036317 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 398	16/04/2021	62709	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036318 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 399	16/04/2021	512003	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036044 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 125	12/04/2021	43687	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036045 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 126	12/04/2021	272035	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036046 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 127	12/04/2021	536713	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036047 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 128	12/04/2021	562002	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036270 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 351	15/04/2021	71908	22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	109 GOVERNMENT SECONDARY SCHOOLS	02		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021036271 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 352	15/04/2021	198942	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	109 GOVERNMENT SECONDARY SCHOOLS	02		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN042021036118 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 199	12/04/2021	137109	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036119 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 200	12/04/2021	105394	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036120 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 201	12/04/2021	98984	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036121 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 202	12/04/2021	32019	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036122 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 203	12/04/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036702 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 39	09/04/2021	38173	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036677 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 14	09/04/2021	144848	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 31	09/04/2021	217025	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036695 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 32	09/04/2021	375633	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN		

								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036696 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 33	09/04/2021	110276	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036697 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 34	09/04/2021	161978	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036698 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 35	09/04/2021	25614	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036704 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 41	09/04/2021	238225	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036705 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 42	09/04/2021	164582	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036706 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 43	09/04/2021	231207	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036647 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 711	27/04/2021	148986	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036646 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 710	27/04/2021	34651	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036349 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01	
							101 GOVERNMENT PRIMARY SCHOOLS		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 430	16/04/2021	1850812	22012	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036354 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 435	16/04/2021	7189637	22012	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036382 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 463	16/04/2021	45159	22012	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036383 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 464	16/04/2021	2620404	22012	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036385 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 466	16/04/2021	1606231	22012	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036391 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 472	16/04/2021	3047888	22012	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036220 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 301	15/04/2021	51838	22012	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036219 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 300	15/04/2021	2171109	22012	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021036224 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 305	15/04/2021	7236273	22012	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

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05 EDUCATION	NT V 12	09/04/2021	1856136 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021036676 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 13	09/04/2021	6457095 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021036684 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 21	09/04/2021	130464 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021036701 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 38	09/04/2021	1305309 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021036703 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 40	09/04/2021	6072119 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021036148 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 229	12/04/2021	6399565 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036157 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 238	12/04/2021	2243216 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036348 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 429	16/04/2021	6964447 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021036158 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 239	12/04/2021	88314 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036159 01/04/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01

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VN042021036643 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 707	26/04/2021	56116	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036020 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 101	12/04/2021	54760	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036664 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1	07/04/2021	88562	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036665 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2	07/04/2021	52866	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036666 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 3	07/04/2021	26030	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036670 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 7	07/04/2021	51004	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036672 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 9	09/04/2021	68757	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036673 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 10	09/04/2021	41022	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021036674 01/04/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01
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ELEMENTARY EDUCATION						104 INSPECTION	
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 11	09/04/2021	88277 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021036699 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			104 INSPECTION	01
ELEMENTARY EDUCATION							
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 36	09/04/2021	36647 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021036700 01/04/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			104 INSPECTION	01
ELEMENTARY EDUCATION							
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 37	09/04/2021	82908 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021044565 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	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 281	12/04/2021	162515 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		4201 DIRECTOR, PUBLIC	
OFFICER,SHAINA,BARNALA							
INSTRUCTION, SCHOOL,PUNJAB,							
VN042021044577 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	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 293	12/04/2021	421104 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		4201 DIRECTOR, PUBLIC	
OFFICER,SHAINA,BARNALA							
INSTRUCTION, SCHOOL,PUNJAB,							
VN042021044578 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	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 294	12/04/2021	79223 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		4201 DIRECTOR, PUBLIC	
OFFICER,SHAINA,BARNALA							
INSTRUCTION, SCHOOL,PUNJAB,							
VN042021044670 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	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 386	20/04/2021	51463 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		4201 DIRECTOR, PUBLIC	
OFFICER,SHAINA,BARNALA							
INSTRUCTION, SCHOOL,PUNJAB,							
VN042021034616 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	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 31	07/04/2021	5822992 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		4201 DIRECTOR, PUBLIC	
OFFICER,SHAINA,BARNALA							
INSTRUCTION, SCHOOL,PUNJAB,							
VN042021034625 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	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 40	07/04/2021	1551024 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		4201 DIRECTOR, PUBLIC	
OFFICER,SHAINA,BARNALA							
INSTRUCTION, SCHOOL,PUNJAB,							

VN042021034630 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 45	07/04/2021	1261283	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,							
VN042021034661 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 76	07/04/2021	8813861	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,							
VN042021034680 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 95	07/04/2021	8567164	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,							
VN042021044724 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 440	23/04/2021	10974	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,							
VN042021044725 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 441	23/04/2021	5660	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,							
VN042021044739 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 455	23/04/2021	88879	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,							
VN042021044770 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 486	29/04/2021	9720	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,							
VN042021034594 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 9	05/04/2021	59102	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,							
VN042021034629 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		

OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 44	07/04/2021	101194 23108	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
VN042021034679 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 94	07/04/2021	54527 23108	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
VN042021034607 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 22	07/04/2021	10300 23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021034608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 23	07/04/2021	53447 23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021034609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 24	07/04/2021	499970 23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021034612 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 27	07/04/2021	102844 23080	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021034613 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 28	07/04/2021	183084 23080	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021034716 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 123	09/04/2021	508363 23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021034717 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 124	09/04/2021	49039 23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021034718 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 125	09/04/2021	45333 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034751 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 158	09/04/2021	304908 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034752 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 159	09/04/2021	54487 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034753 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 160	09/04/2021	27588 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034703 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 207	09/04/2021	75445 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 211	09/04/2021	155724 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034708 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 212	09/04/2021	200141 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034709 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 213	09/04/2021	21121 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034750 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 157	09/04/2021	246068 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA								

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034614 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
135239 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 29

07/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034615 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
478517 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 30

07/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034617 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
362993 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 32

07/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034618 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
36732 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 33

07/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034619 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
32962 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 34

07/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034620 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
109917 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 35

07/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034621 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
366500 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 36

07/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
74443 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 37

07/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034623 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 38	07/04/2021	957542	23078	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA						
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021034760 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 167	09/04/2021	282874	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021034761 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 168	09/04/2021	56325	23203	HEADMASTER, GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M , BARNALA						
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN042021034762 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 169	09/04/2021	78805	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021034763 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 170	09/04/2021	959895	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021034764 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 171	09/04/2021	165632	23203	HEADMASTER, GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M , BARNALA						
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN042021034765 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 172	09/04/2021	781697	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021034766 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 173	09/04/2021	52996	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021034768 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 175	09/04/2021	111381	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA						
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021034769 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 176	09/04/2021	44881	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034770 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 177	09/04/2021	97133	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034771 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 178	09/04/2021	537027	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034772 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 179	09/04/2021	188463	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034773 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 180	09/04/2021	78805	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034774 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 181	09/04/2021	421355	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034775 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 182	09/04/2021	397383	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034776 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 183	09/04/2021	27943	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034778 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 185	09/04/2021	169308	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		

VN042021034739 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 146	09/04/2021	46211	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034740 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 147	09/04/2021	21568	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034742 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 149	09/04/2021	284612	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034743 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 150	09/04/2021	49343	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034744 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 151	09/04/2021	857857	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034745 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 152	09/04/2021	135324	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034746 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 153	09/04/2021	277817	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034747 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 154	09/04/2021	201310	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034748 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 155	09/04/2021	363367	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034749 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 156	09/04/2021	949578 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034754 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 161	09/04/2021	620549 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034755 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 162	09/04/2021	165989 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034595 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01
				101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 10	05/04/2021	2521049 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC	
VN042021034604 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01
				101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 19	07/04/2021	1551024 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC	
VN042021034606 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01
				101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 21	07/04/2021	8567164 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC	
VN042021034611 01/04/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01
				101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 26	07/04/2021	5902712 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC	
VN042021034668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 83	07/04/2021	22206 23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021034669 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 84		07/04/2021		182252 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021034670 01/04/2021 N DC08 A Pay and Allowances Vouchers				2300		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION											

VN042021034759 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 166	09/04/2021	111381	23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034677 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 92	07/04/2021	610846	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034681 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 96	09/04/2021	101181	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034682 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 97	09/04/2021	434218	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034683 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 98	09/04/2021	100350	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034684 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 99	09/04/2021	78805	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034685 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 100	09/04/2021	22842	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034686 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 101	09/04/2021	85374	23069	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034688 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 103	09/04/2021	212752 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034689 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 104	09/04/2021	145569 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034690 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 105	09/04/2021	367344 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034691 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 106	09/04/2021	87181 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034783 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 190	09/04/2021	102954 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034784 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 191	09/04/2021	126317 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034624 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 39	07/04/2021	295268 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 41	07/04/2021	51894 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 42	07/04/2021	162165 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034628 01/04/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 43	07/04/2021	585274 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034631 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 46	07/04/2021	182032 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 47	07/04/2021	389162 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 48	07/04/2021	424201 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034634 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 49	07/04/2021	26365 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034635 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 50	07/04/2021	67667 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 52	07/04/2021	298447 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034641 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 56	07/04/2021	419246 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021034638 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 53	07/04/2021	580240 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021034639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 54	07/04/2021	91806	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 55	07/04/2021	787446	23065	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA, BARNALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034642 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 57	07/04/2021	70073	23065	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA, BARNALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034643 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 58	07/04/2021	267716	23065	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA, BARNALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034644 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 59	07/04/2021	102844	23065	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA, BARNALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034646 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 61	07/04/2021	108527	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034648 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 63	07/04/2021	73038	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034647 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 62	07/04/2021	148030	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034649 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

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VN042021034589 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 4	05/04/2021	779196	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 5	05/04/2021	449173	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034591 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 6	05/04/2021	22842	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 7	05/04/2021	76787	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 8	05/04/2021	352338	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034596 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 11	05/04/2021	105394	23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034597 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 12	05/04/2021	93802	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 13	05/04/2021	394134	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021034599 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 14	05/04/2021	44382 23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC	
VN042021034600 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 15	05/04/2021	861039 23112	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021034601 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	05/04/2021	27943 23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021034602 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	05/04/2021	227076 23078	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021034603 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	05/04/2021	203516 23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044521 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 237	12/04/2021	571320 23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044522 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 238	12/04/2021	293273 23085	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044523 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 239	12/04/2021	140146 23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044524 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 240	12/04/2021	80960 23078	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021044525 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 241	12/04/2021	72740	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034692 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 107	09/04/2021	80644	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034693 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 108	09/04/2021	50659	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 109	09/04/2021	312441	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034695 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 110	09/04/2021	582873	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034696 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 111	09/04/2021	51944	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034697 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 112	09/04/2021	87181	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034698 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 113	09/04/2021	645901	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021034700 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 115	09/04/2021	54000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034701 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	09/04/2021	361210	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034702 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	09/04/2021	463234	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034711 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	09/04/2021	144204	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034712 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	09/04/2021	672782	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034714 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	09/04/2021	62929	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034715 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	09/04/2021	393616	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034719 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 126	09/04/2021	401958	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 127	09/04/2021	1135005	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021034730 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 137	09/04/2021	231955	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034732 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 139	09/04/2021	904114	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 140	09/04/2021	9577	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034734 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 141	09/04/2021	57072	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034735 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 142	09/04/2021	105282	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034736 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 143	09/04/2021	70073	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034737 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 144	09/04/2021	85171	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034652 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 67	07/04/2021	562606	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021034654 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 69	07/04/2021	83729	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034655 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 70	07/04/2021	50204 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034656 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 71	07/04/2021	76787 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034658 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 73	07/04/2021	565313 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034657 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 72	07/04/2021	221421 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034659 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 74	07/04/2021	51894 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034660 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 75	07/04/2021	108802 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034785 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 192	09/04/2021	314700 23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034786 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 193	09/04/2021	572108 23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034787 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 194		09/04/2021		93231 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021034788 01/04/2021 N DC08 A Pay and Allowances Vouchers				2300		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION											
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION		NT V 195		09/04/2021		274701 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021034789 01/04/2021 N DC08 A Pay and Allowances Vouchers				2300		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION											
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION		NT V 196		09/04/2021		710421 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021034790 01/04/2021 N DC08 A Pay and Allowances Vouchers				2300		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION											
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION		NT V 197		09/04/2021		1047342 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021034791 01/04/2021 N DC08 A Pay and Allowances Vouchers				2300		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION											
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION		NT V 198		09/04/2021		21103 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C		MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC										MIN MIN_DESC	
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT		DDO_C NAME		CCO_ CCO			

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021034794 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 201										09/04/2021										149831 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021034796 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 203										09/04/2021										57072 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021034797 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 204										09/04/2021										78063 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021034798 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 205										09/04/2021										481393 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021034662 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 77										07/04/2021										111381 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021034663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 78										07/04/2021										193037 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021034664 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 79										07/04/2021										73038 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021034665 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 80										07/04/2021										759411 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021034666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 81	07/04/2021	460220	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021034667 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 82	07/04/2021	111656	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044559 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 275	12/04/2021	9557	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044560 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 276	12/04/2021	101286	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044561 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 277	12/04/2021	262974	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044562 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 278	12/04/2021	442123	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044563 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 279	12/04/2021	174362	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044564 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 280	12/04/2021	108983	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044568 01/04/2021 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 284	12/04/2021	61950	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021044567 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 283	12/04/2021	167432	23075	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044569 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 285	12/04/2021	50204	23097	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044499 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 215	12/04/2021	189767	23070	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044500 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 216	12/04/2021	687676	23070	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044624 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 340	15/04/2021	347749	23075	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044626 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 342	15/04/2021	99092	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044699 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 415	20/04/2021	325873	23064	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044701 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 417	22/04/2021	75230	23090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044702 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 418	22/04/2021	102844 23090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021044703 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 419	22/04/2021	356744 23090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021044704 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 420	22/04/2021	485428 23090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021044706 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 422	22/04/2021	57072 23200	HEADMASTER, GOVT HIGH SCHOOL, BHAINI, BARNALA, BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021044705 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 421	22/04/2021	793487 23090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021044707 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 423	22/04/2021	322884 23200	HEADMASTER, GOVT HIGH SCHOOL, BHAINI, BARNALA, BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021044710 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 426	22/04/2021	75789 23073	HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD, BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021044711 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 427	22/04/2021	261307 23073	HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD, BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021044712 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 428	22/04/2021	21968 23073	HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD, BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021044713 01/04/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 429	22/04/2021	784777 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044719 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 435	23/04/2021	23471 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044720 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 436	23/04/2021	37687 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044721 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 437	23/04/2021	4536 23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044722 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 438	23/04/2021	32503 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044726 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 442	23/04/2021	6044 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044733 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 449	23/04/2021	424128 23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044738 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 454	23/04/2021	530465 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044742 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 458	26/04/2021	447964 23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021044743 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 459	26/04/2021	29606	23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044744 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 460	26/04/2021	81871	23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044750 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 466	27/04/2021	37756	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044751 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 467	27/04/2021	870010	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044752 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 468	27/04/2021	62394	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044762 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 478	29/04/2021	58324	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044593 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 309	15/04/2021	279940	23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044594 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 310	15/04/2021	99317	23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044727 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 443	23/04/2021	10692 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021044729 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 445	23/04/2021	18552 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021044732 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 448	23/04/2021	417651 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044501 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 217	12/04/2021	32932 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044502 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 218	12/04/2021	69691 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044506 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 222	12/04/2021	101541 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044503 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 219	12/04/2021	154848 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044504 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 220	12/04/2021	359913 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044505 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 221	12/04/2021	45583 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021044507 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 223 12/04/2021

186586 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044508 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 224 12/04/2021

78805 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044509 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 225 12/04/2021

192252 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044510 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 226 12/04/2021

374579 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044511 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 227 12/04/2021

27943 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044512 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 228 12/04/2021

69691 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044513 01/04/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 229 12/04/2021

503384 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

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MIN MIN_DESC

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GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

VN042021044515 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 231	12/04/2021	693546 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021044514 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 230	12/04/2021	314271 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021044516 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 232	12/04/2021	65811 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021044517 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 233	12/04/2021	62312 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021044518 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 234	12/04/2021	10815 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021044519 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 235	12/04/2021	408401 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021044520 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 236	12/04/2021	214324 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021044667 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 383	19/04/2021	166464 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021044668 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 384	19/04/2021	536708	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044675 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 391	20/04/2021	439179	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044677 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 393	20/04/2021	88512	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044678 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 394	20/04/2021	461691	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044679 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 395	20/04/2021	86142	23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044680 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 396	20/04/2021	246152	23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044682 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 398	20/04/2021	95552	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044683 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 399	20/04/2021	91056	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044684 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 400	20/04/2021	363942	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044685 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 401	20/04/2021	342507	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044689 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 405	20/04/2021	171156	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044688 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 404	20/04/2021	83308	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044526 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 242	12/04/2021	297734	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044527 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 243	12/04/2021	681802	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044528 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	12/04/2021	87237	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044529 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	12/04/2021	373408	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044530 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	12/04/2021	39498	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044531 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 247	12/04/2021	71808	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044532 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 248	12/04/2021	169207	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044533 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 249	12/04/2021	28146	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044534 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 250	12/04/2021	885294	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044535 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 251	12/04/2021	51894	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044536 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 252	12/04/2021	259383	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044595 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 311	15/04/2021	174362	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044597 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 313	15/04/2021	124624	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021044598 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 314	15/04/2021	101209	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021044599 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 315	15/04/2021	486791	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044600 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 316	15/04/2021	97959	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044601 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 317	15/04/2021	344036	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044603 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 319	15/04/2021	420940	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044604 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 320	15/04/2021	331698	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044605 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 321	15/04/2021	21568	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044607 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 323	15/04/2021	211851	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044608 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 324	15/04/2021	366888	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044609 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 325	15/04/2021	8777	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044610 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 326	15/04/2021	190263 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044611 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 327	15/04/2021	211225 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044612 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 328	15/04/2021	41583 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044613 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 329	15/04/2021	6826 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044614 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 330	15/04/2021	221236 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044615 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 331	15/04/2021	1160855 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044616 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 332	15/04/2021	272195 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044617 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 333	15/04/2021	221021 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044618 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

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VN042021044547 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 263	12/04/2021	344061	23062	01 SALARIES HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044549 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 265	12/04/2021	379423	23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044550 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 266	12/04/2021	180882	23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044551 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 267	12/04/2021	85086	23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044552 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 268	12/04/2021	344081	23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044553 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 269	12/04/2021	111381	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044554 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 270	12/04/2021	70073	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044555 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 271	12/04/2021	407784	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044556 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

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VN042021044694 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 410	20/04/2021	45186	23064	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044695 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 411	20/04/2021	414501	23064	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044696 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 412	20/04/2021	43206	23064	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044737 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 453	23/04/2021	383761	23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044570 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 286	12/04/2021	392293	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044622 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 338	15/04/2021	49566	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044591 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 307	15/04/2021	159256	23106	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044574 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 290	12/04/2021	88512	23070	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021044575 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 291	12/04/2021	114850 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021044627 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 343	15/04/2021	89005 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021044628 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 344	15/04/2021	22206 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021044629 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 345	15/04/2021	381176 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021044630 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 346	15/04/2021	345605 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021044632 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 348	19/04/2021	100637 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021044633 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 349	19/04/2021	99961 23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021044634 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 354	19/04/2021	277799 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021044635 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 355	19/04/2021	302162 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021044636 01/04/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 356	19/04/2021	458767 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021044637 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION							02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 357	19/04/2021	196032 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021044638 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION							02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 358	19/04/2021	69084 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021044639 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION							02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 359	19/04/2021	552607 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021044640 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION							02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 360	19/04/2021	275230 23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021044641 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION							02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 361	19/04/2021	51894 23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021044642 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION							02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 350	19/04/2021	605403 23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021044643 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION							02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 351	19/04/2021	35804 23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021044644 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION							02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 352	19/04/2021	33764 23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021044647 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 363	19/04/2021	264109	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021044648 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 364	19/04/2021	140146	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021044649 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 365	19/04/2021	266514	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021044650 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 366	19/04/2021	36647	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021044651 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 367	19/04/2021	554963	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021044652 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 368	19/04/2021	181254	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021044653 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 371	19/04/2021	163358	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021044655 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 373	19/04/2021	54922	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021044656 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 374	19/04/2021	111059 23079	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC	
VN042021044657 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 369	19/04/2021	51944 23206	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021044658 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 370	19/04/2021	322199 23206	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021044571 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 287	12/04/2021	71768 23097	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044572 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	12/04/2021	425664 23097	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044573 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 289	12/04/2021	94802 23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044619 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 335	15/04/2021	155489 23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044620 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 336	15/04/2021	759592 23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021044582 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 298	15/04/2021	53144 23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021044583 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 299	15/04/2021	187521	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044585 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 301	15/04/2021	162501	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044584 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 300	15/04/2021	76787	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044586 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 302	15/04/2021	234774	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044587 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 303	15/04/2021	33032	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044588 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 304	15/04/2021	491030	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044589 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 305	15/04/2021	269598	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044590 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 306	15/04/2021	173359	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021044592 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 308	15/04/2021	102954	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044659 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
45893 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 375 19/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044660 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
293462 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 376 19/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044661 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
81161 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 377 19/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044662 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
77401 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 378 19/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044663 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
646702 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 379 19/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044664 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
57072 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 380 19/04/2021

VN042021044665 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
314925 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 381 19/04/2021

VN042021044666 01/04/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
101175 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 382 19/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015231 01/04/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION

						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
05 EDUCATION		NT V 1843		23/04/2021		4440 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021049787 01/04/2021 N DC08 B Travel expenditure Vouchers		1300		2058 STATIONERY AND PRINTING						00 NO	
SUB MAJOR HEAD								103 GOVERNMENT PRESSES			
						01 GOVERNMENT PRESSES					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
39 PRINTING AND STATIONERY		NT V 20		23/04/2021		1680 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					
						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN042021049786 01/04/2021 N DC08 B Travel expenditure Vouchers		1300		2058 STATIONERY AND PRINTING						00 NO	
SUB MAJOR HEAD								103 GOVERNMENT PRESSES			
						01 GOVERNMENT PRESSES					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
39 PRINTING AND STATIONERY		NT V 19		23/04/2021		1070 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					
						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						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			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015216 01/04/2021 N DC08 C Medical Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 1828 23/04/2021

12565 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021015239 01/04/2021 N DC08 C Medical Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 1851 23/04/2021

62390 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021015240 01/04/2021 N DC08 C Medical Vouchers
ELEMENTARY EDUCATION

0700 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 1852 23/04/2021

41713 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021016835 01/04/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1684 23/04/2021

153063 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016836 01/04/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1685 23/04/2021

14456 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016839 01/04/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1688 23/04/2021

48932 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016838 01/04/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1687 23/04/2021

48932 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016840 01/04/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1689 23/04/2021

48932 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021016841 01/04/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1690	23/04/2021	48932 07087	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021016842 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1691	23/04/2021	48932 07087	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021016843 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1692	23/04/2021	48932 07087	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021016845 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1694	23/04/2021	12957 07087	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021016844 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1693	23/04/2021	48932 07087	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021016846 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1695	23/04/2021	10382 07087	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021016847 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1696	23/04/2021	22000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH	CHURIAN,GURDASPUR						
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN042021016848 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1697	23/04/2021	11214 07141	PRINCIPAL, GOVERNMENT SENIOR	SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021016851 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1700	23/04/2021	15647 07166	HEADMASTER,GOVERNMENT HIGH	SCHOOL, SHAHPURKANDI,GURDASPUR						
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							

VN042021016852 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1701	23/04/2021	33385 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016829 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1678	23/04/2021	141255 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015199 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1811	23/04/2021	9750 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	91 MEDICAL REIMBURSEMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021015201 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1813	23/04/2021	15550 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	91 MEDICAL REIMBURSEMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021015200 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1812	23/04/2021	5232 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	91 MEDICAL REIMBURSEMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021015397 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1947	29/04/2021	38483 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015355 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1905	27/04/2021	22000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015415 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1965	30/04/2021	18511 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021015416 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1966	30/04/2021	14323 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021015372 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	15818 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
05 EDUCATION	NT V 1922	28/04/2021					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015373 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	45952 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
05 EDUCATION	NT V 1923	28/04/2021					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015374 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	13658 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
05 EDUCATION	NT V 1924	28/04/2021					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015376 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	10500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
05 EDUCATION	NT V 1926	28/04/2021					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015375 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	12631 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
05 EDUCATION	NT V 1925	28/04/2021					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015377 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	14664 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
05 EDUCATION	NT V 1927	28/04/2021					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015378 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	21939 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
05 EDUCATION	NT V 1928	28/04/2021					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021015380 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	16500 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
05 EDUCATION	NT V 1930	28/04/2021					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015379 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS				

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1929	28/04/2021	11275 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021015381 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1931	28/04/2021	16450 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016824 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1673	23/04/2021	38253 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021016826 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1675	23/04/2021	47368 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016825 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1674	23/04/2021	7740 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021016828 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1677	23/04/2021	12152 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016827 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1676	23/04/2021	48196 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016831 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1680	23/04/2021	49183 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021016832 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1681	23/04/2021	56290 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021016830 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1679	23/04/2021	95359 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016834 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1683	23/04/2021	21205 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016833 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1682	23/04/2021	9135 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021015366 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1916	28/04/2021	207971 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015368 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1918	28/04/2021	20124 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	91 MEDICAL REIMBURSEMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021015367 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1917	28/04/2021	176197 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015369 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1919	28/04/2021	90607 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	91 MEDICAL REIMBURSEMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021015370 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1920	28/04/2021	23829 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	91 MEDICAL REIMBURSEMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021015371 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 1921	28/04/2021	12265 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021015385 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1935	28/04/2021	245978 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015428 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1978	30/04/2021	47833 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015206 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1818	23/04/2021	15670 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015207 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1819	23/04/2021	183996 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015208 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1820	23/04/2021	16612 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015209 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1821	23/04/2021	12851 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015210 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1822	23/04/2021	23080 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015211 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1823	23/04/2021	13631 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021015213 01/04/2021 N DC08 C Medical Vouchers	0700	2202 GENERAL EDUCATION		01

EDUCATION, PUNJAB,

NT V 1825 23/04/2021

122940 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR

EDUCATION, PUNJAB,

V 1824 23/04/2021

EDUCATION, PUNJAB,

V 1826 23/04/2021

B, HOSHIARPUR
OF EDUCATION, PUNJAB,

V 1271 23/04/2021

B, HOSHIARPUR
OF EDUCATION, PUNJAB,

V 1274 23/04/2021

GR GRANT_DESCRIPTION

V VCHR_N VCHR_DT

SM

B, HOSHIARPUR
OF EDUCATION, PUNJAB,

V 1273 23/04/2021

91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1272 23/04/2021 14492 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT

VN042021048146 01/04/2021 N DC08 C Medical 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 658 28/04/2021 7479 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021048145 01/04/2021 N DC08 C Medical 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 657 28/04/2021 4935 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021048109 01/04/2021 N DC08 C Medical 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 621 23/04/2021 480603 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021048108 01/04/2021 N DC08 C Medical 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 620 23/04/2021 66996 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021048107 01/04/2021 N DC08 C Medical 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 23/04/2021 351978 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021017084 01/04/2021 N DC08 C Medical 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 1310 28/04/2021 8570 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021017088 01/04/2021 N DC08 C Medical 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 1314 28/04/2021 8185 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021017087 01/04/2021 N DC08 C Medical 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 1313 28/04/2021 862 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021017089 01/04/2021 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1315	28/04/2021	2738 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016946 01/04/2021 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1172	23/04/2021	14699 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016949 01/04/2021 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1175	23/04/2021	88797 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016950 01/04/2021 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1176	23/04/2021	161905 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017086 01/04/2021 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1312	28/04/2021	3000 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016961 01/04/2021 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1187	23/04/2021	137677 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021017052 01/04/2021 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1278	28/04/2021	10500 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017053 01/04/2021 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1279	28/04/2021	21859 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021017054 01/04/2021 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1280	28/04/2021	56199 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021017055 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1281	28/04/2021	209472	13231	01 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021017056 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1282	28/04/2021	31621	13231	01 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021017057 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1283	28/04/2021	22250	13231	01 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021017059 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1285	28/04/2021	14796	13231	01 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021017058 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1284	28/04/2021	34846	13231	01 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021017060 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1286	28/04/2021	10823	13231	01 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021017061 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1287	28/04/2021	13669	13231	01 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021017079 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1305	28/04/2021	9478	13188	01 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021017080 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1306	28/04/2021	15561 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021017081 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1307	28/04/2021	7980 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021017082 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1308	28/04/2021	9081 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021017083 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1309	28/04/2021	34144 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021017085 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1311	28/04/2021	3292 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021016966 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1192	23/04/2021	28675 13773 S.D.O., DISTT. EDUCATION OFFICER, PATIALA, PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN042021016965 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1191	23/04/2021	18149 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021016964 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1190	23/04/2021	16313 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021016952 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1178	23/04/2021	10074 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	

VN042021016967 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1193	23/04/2021	26331 13259	HEADMASTER,G.H.S., LANG,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016962 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1188	23/04/2021	20780 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	91 MEDICAL REIMBURSEMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021043360 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1230	23/04/2021	9138 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021043361 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1231	23/04/2021	55118 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021043362 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1232	23/04/2021	7875 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021043363 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1233	23/04/2021	8842 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021043364 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1234	23/04/2021	10800 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021043365 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1235	23/04/2021	19161 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021043366 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1236	23/04/2021	151210 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043367 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
2742 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1237 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043368 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
9402 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1238 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043369 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5758 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1239 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043370 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
3898 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1240 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043371 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
4196 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1241 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043372 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5741 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1242 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043373 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
4863 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1243 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043374 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10100 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1244 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043376 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021043005	01/04/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
													109 GOVERNMENT SECONDARY SCHOOLS						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
						0000 00 NO DETAILED HEAD													
						91 MEDICAL REIMBURSEMENT													
05 EDUCATION						NT V	1271	23/04/2021	44479	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR								
												4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN042021043406	01/04/2021	N DC08 C Medical Vouchers	1500	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	05 EDUCATION		NT V 1272	23/04/2021	9000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021043409	01/04/2021	N DC08 C Medical Vouchers	1500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
		05 EDUCATION	NT V 1275	23/04/2021		2606	15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL		
							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									

, SANGRUR

VN042021043410	01/04/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05	EDUCATION	NT V	1276	23/04/2021	109370	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL		
							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									

, SANGRUR

[illegible][illegible]

VN042021043457 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1336	28/04/2021	183802	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021043458 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1337	28/04/2021	16503	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021043460 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1339	28/04/2021	8553	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021043465 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1344	28/04/2021	33270	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021043471 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1350	28/04/2021	20506	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021043488 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1367	28/04/2021	34928	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021043489 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1368	28/04/2021	9856	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021043490 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1369	28/04/2021	7986	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043491 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1370	28/04/2021	18989	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043492 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1371	28/04/2021	6038	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043498 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1377	28/04/2021	73248	15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043499 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1378	28/04/2021	184700	15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043500 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1379	28/04/2021	13536	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043501 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1380	28/04/2021	3946	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043511 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1390	28/04/2021	119735	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043512 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1391	28/04/2021	40308	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043513 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1392	28/04/2021	13200 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043514 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1393	28/04/2021	28634 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043515 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1394	28/04/2021	6250 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043472 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1351	28/04/2021	9974 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043473 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1352	28/04/2021	9994 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043326 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1196	23/04/2021	7648 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043327 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1197	23/04/2021	9581 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043328 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1198	23/04/2021	11439 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043329 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1199	23/04/2021	18235 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021043330 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1200	23/04/2021	76587 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021043536 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1415	29/04/2021	14470 15697	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

,SANGRUR

VN042021043541 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1420	29/04/2021	230738 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021043542 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1421	29/04/2021	8500 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021043543 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1422	29/04/2021	13090 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021043549 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1428	30/04/2021	4887 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021043550 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1429	30/04/2021	14137 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043331 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1201	23/04/2021	3841 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043332 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1202	23/04/2021	5000 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	91 MEDICAL REIMBURSEMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043333 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1203	23/04/2021	53113 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	91 MEDICAL REIMBURSEMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043338 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1208	23/04/2021	7600 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	91 MEDICAL REIMBURSEMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043339 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1209	23/04/2021	75220 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043551 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1430	30/04/2021	67047 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	91 MEDICAL REIMBURSEMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043552 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1431	30/04/2021	14328 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021043553 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 1432	30/04/2021	23636 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043555 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1434	30/04/2021	15825 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043556 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1435	30/04/2021	5525 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043557 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1436	30/04/2021	3030 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043558 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1437	30/04/2021	110269 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043560 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1439	30/04/2021	11682 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043341 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1211	23/04/2021	14700 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043342 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1212	23/04/2021	12260 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043377 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1247	23/04/2021	4601 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021043379 01/04/2021 N DC08 C Medical Vouchers	1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1249	23/04/2021	4738 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043380 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1250	23/04/2021	15042 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043381 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1251	23/04/2021	9000 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043383 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1253	23/04/2021	19211 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043384 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1254	23/04/2021	5535 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043386 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1256	23/04/2021	97049 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043387 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1257	23/04/2021	2871 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043392 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1258	23/04/2021	19350 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043358 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1228	23/04/2021	24578 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021043359 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1229	23/04/2021		11367	15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021043477 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1356	28/04/2021		371981	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
LEHRAGAGA, SANGRUR SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043478 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1357	28/04/2021		27331	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
LEHRAGAGA, SANGRUR SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043479 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1358	28/04/2021		16866	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
LEHRAGAGA, SANGRUR SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043480 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1359	28/04/2021		2920	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
LEHRAGAGA, SANGRUR SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043481 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1360	28/04/2021		264910	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
LEHRAGAGA, SANGRUR SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043482 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1361	28/04/2021		50889	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021043483 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1362	28/04/2021		116851	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	91 MEDICAL REIMBURSEMENT	
(C), PUNJAB, , CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021043484 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	

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VN042021043398 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1264	23/04/2021	19548 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043399 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1265	23/04/2021	13064 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043402 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1268	23/04/2021	14963 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043403 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1269	23/04/2021	15023 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043407 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1273	23/04/2021	15023 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043408 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
SUNAM-2, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1274	23/04/2021	15080 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043393 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
CHEEMA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1259	23/04/2021	2313 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043353 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1223	23/04/2021	19201 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043487 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1366	28/04/2021	7438 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC	
VN042021043318 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
SANGRUR, SANGRUR SCHOOL,PUNJAB,	05 EDUCATION	NT V 1188	23/04/2021	12237 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043522 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1401	29/04/2021	11160 15752 B.P.E.O., SHERPUR,SANGRUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043523 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1402	29/04/2021	6280 15752 B.P.E.O., SHERPUR,SANGRUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043524 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1403	29/04/2021	23613 15752 B.P.E.O., SHERPUR,SANGRUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021043539 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
LEHRAGAGA, SANGRUR SCHOOL,PUNJAB,	05 EDUCATION	NT V 1418	29/04/2021	14692 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043540 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
LEHRAGAGA, SANGRUR SCHOOL,PUNJAB,	05 EDUCATION	NT V 1419	29/04/2021	10227 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043554 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
SUNAM-I, SANGRUR SCHOOL,PUNJAB,	05 EDUCATION	NT V 1433	30/04/2021	80709 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021043335 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
BHAWANIGARH, SANGRUR SCHOOL,PUNJAB,	05 EDUCATION	NT V 1205	23/04/2021	109992 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION,	

VN042021043351 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1221	23/04/2021	17477 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR		91 MEDICAL REIMBURSEMENT	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021043462 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1341	28/04/2021	68970 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		91 MEDICAL REIMBURSEMENT	
MALERKOTLA, SANGRUR SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN042021043474 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1353	28/04/2021	16499 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		91 MEDICAL REIMBURSEMENT	
LEHRAGAGA, SANGRUR SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN042021043475 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1354	28/04/2021	2140 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		91 MEDICAL REIMBURSEMENT	
LEHRAGAGA, SANGRUR SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN042021043476 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1355	28/04/2021	57483 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		91 MEDICAL REIMBURSEMENT	
LEHRAGAGA, SANGRUR SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN042021036567 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 722	29/04/2021	87674 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036575 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 730	30/04/2021	23245 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036574 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 729	30/04/2021	47278 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021036628 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 692	23/04/2021	7625 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		91 MEDICAL REIMBURSEMENT	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN042021036568 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 723 29/04/2021

63061 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
91 MEDICAL REIMBURSEMENT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021044758 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 474 28/04/2021

8748 23204 HEADMASTER,GOVT HIGH SCHOOL, JANGIANA, BARNALA, JANGIANA, BARNALA
91 MEDICAL REIMBURSEMENT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021044760 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 476 28/04/2021

33344 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044766 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 482 29/04/2021

20267 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044769 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 485 29/04/2021

13561 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044771 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 487 30/04/2021

22414 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044772 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 488 30/04/2021

19441 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044773 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 489 30/04/2021

22027 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044731 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021044755 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 471	28/04/2021	20577	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021044761 01/04/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 477	28/04/2021	33326	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,							
VN042021044718 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 434	23/04/2021	16135	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021044723 01/04/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 439	23/04/2021	9920	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035356 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 309	12/04/2021	2535	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021035937 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1039	23/04/2021	2540	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY),AMRITSAR SCHOOL,PUNJAB,							
VN042021035100 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 951	22/04/2021	27670	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021035085 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						94 WATER CHARGES	
05 EDUCATION	NT V 936	22/04/2021	50000	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021049695 01/04/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
29 TRANSPORT	NT V 10	28/04/2021	881	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		

CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH					7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
VN042021049697 01/04/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	
29 TRANSPORT CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH	NT V 12	28/04/2021	3144	03273 ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO		
VN042021049696 01/04/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	
29 TRANSPORT CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH	NT V 11	28/04/2021	14074	03273 ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO		
VN042021025396 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 543	26/04/2021	2080	05199 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
VN042021025414 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 561	30/04/2021	9170	05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
VN042021025413 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 560	29/04/2021	4394	05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
VN042021025411 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION EDUCATION, PUNJAB,	NT V 558	28/04/2021	2080	05058 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021025412 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 559	28/04/2021	4394	05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
VN042021025416 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 563	30/04/2021	2600	05170 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
VN042021025418 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										93 ELECTRICITY CHARGES																																																	
05 EDUCATION										NT V 565										30/04/2021										14000 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB																													
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																													
VN042021025417 01/04/2021 N DC08 F Fully vouched Contingent Bill										0500										2202 GENERAL EDUCATION																				02																			
SECONDARY EDUCATION																																								109 GOVERNMENT SECONDARY SCHOOLS																			
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																																								0000 00 NO DETAILED HEAD																			
																																								93 ELECTRICITY CHARGES																			
05 EDUCATION										NT V 564										30/04/2021										7780 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC																			
VN042021025263 01/04/2021 N DC08 F Fully vouched Contingent Bill										0500										2202 GENERAL EDUCATION																				05																			
LANGUAGE DEVELOPMENT																																								001 DIRECTION AND ADMINISTRATION																			
																																								01 DIRECTORATE OF LANGUAGES																			
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05 EDUCATION										NT V 92										09/04/2021										22706 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB																													
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INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021025599 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 537	23/04/2021	4394 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021025578 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 516	20/04/2021	4394 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025661 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 300	12/04/2021	5000 05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021025419 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 566	26/04/2021	4394 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021025415 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 562	30/04/2021	6028 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015570 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 419	15/04/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015586 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 435	15/04/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021015531 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 380	15/04/2021	8999 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021015556 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 405	15/04/2021	3461 07566	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021015405 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1955	29/04/2021	800 07144	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015406 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1956	29/04/2021	2190 07566	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015417 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1967	30/04/2021	4950 07141	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015425 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1975	30/04/2021	30000 07141	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015427 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1977	30/04/2021	7000 07124	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015431 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1981	30/04/2021	44000 07525	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC	
DHANDAL,KHANUWAN-2,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021015432 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1982	30/04/2021	2101 07153	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021015399 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1949	29/04/2021	1350 07140	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021015400 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1950	29/04/2021	9170 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015401 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1951	29/04/2021	42000 07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021015403 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1953	29/04/2021	2000 07453	HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR	13 OFFICE EXPENSES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021015404 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1954	29/04/2021	4000 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR	13 OFFICE EXPENSES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021015365 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1915	28/04/2021	1500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	13 OFFICE EXPENSES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021015389 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1939	28/04/2021	2000 07671	HEADMASTER, G.H.S., SIRAH, GURDASPUR	13 OFFICE EXPENSES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016718 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1573	22/04/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	02 WAGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016705 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1560	22/04/2021	11076 07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR	02 WAGES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016706 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1561	22/04/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
VN042021016472 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 1321	20/04/2021	48148 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021016483 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 1332	20/04/2021	40012 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015883 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 732	16/04/2021	122543 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021015643 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 492	15/04/2021	27001 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015659 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 508	15/04/2021	63925 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016415 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 1264	19/04/2021	6231 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016467 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 1316	20/04/2021	6373 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021016471 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 1320	20/04/2021	6018 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021015644 01/04/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			01

ELEMENTARY EDUCATION

104 INSPECTION

01 INSPECTION

0000 00 NO DETAILED HEAD

02 WAGES

6444 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 493

15/04/2021

VN042021016222 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700

2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

78271 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

05 EDUCATION

NT V 1071

19/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021015238 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700

2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

990 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

05 EDUCATION

NT V 1850

23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021015390 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700

2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

2000 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1940

28/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015391 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700

2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

2000 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1941

28/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015392 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700

2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

2000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1942

28/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015398 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700

2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

2230 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1948

29/04/2021

EDUCATION,PUNJAB,

VN042021015356 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700

2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

5650 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1906

27/04/2021

EDUCATION,PUNJAB,

VN042021015357 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700

2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1907

27/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021015638 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 487	15/04/2021	13870 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021015636 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 485	15/04/2021	8999 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR	02 WAGES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016443 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1292	20/04/2021	5538 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	02 WAGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021016453 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1302	20/04/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	02 WAGES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016461 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1310	20/04/2021	5538 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	02 WAGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021016414 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1263	19/04/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	02 WAGES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016423 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1272	19/04/2021	5538 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	02 WAGES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016482 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1331	20/04/2021	11076 07983	PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL	02 WAGES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	

, GURDASPUR

VN042021016523 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1372	20/04/2021	5538 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016157 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1006	19/04/2021	3461 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016179 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1028	19/04/2021	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016116 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 965	19/04/2021	5538 07081	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016123 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 972	19/04/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021016077 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 926	19/04/2021	5538 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021016822 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1671	23/04/2021	0 07087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021016591 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		

05 EDUCATION	NT V 1440	20/04/2021	1000 07545 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	92 TELEPHONE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN042021016060 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD					

05 EDUCATION	NT V 909	19/04/2021	5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				

VN042021016069 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD					

05 EDUCATION	NT V 918	19/04/2021	5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				

VN042021015927 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD					

05 EDUCATION	NT V 776	16/04/2021	4480 07166 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				

VN042021015928 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD					

05 EDUCATION	NT V 777	16/04/2021	12460 07166 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				

VN042021015869 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD					

05 EDUCATION	NT V 718	16/04/2021	11076 07924 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				

VN042021015873 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD					

05 EDUCATION	NT V 722	16/04/2021	660 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				

VN042021015822 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD					

05 EDUCATION	NT V 671	16/04/2021	11076 07547 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				

VN042021015826 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD					

05 EDUCATION	NT V 675	16/04/2021	11076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				

VN042021015828 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 677	16/04/2021	1280 07924	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015868 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 717	16/04/2021	5538 07089	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015838 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 687	16/04/2021	3461 07141	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015842 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 691	16/04/2021	5538 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015853 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 702	16/04/2021	11076 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015772 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 621	16/04/2021	11076 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015801 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 650	16/04/2021	5538 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021015672 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 521	15/04/2021	11076 07485	02 WAGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021015658 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 507	15/04/2021	5538 07144	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021016734 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION 0700 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

05 EDUCATION NT V 1589 22/04/2021 14220 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES

VN042021045696 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 177 12/04/2021 2690 08205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES

VN042021046011 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 492 19/04/2021 2880 08320 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES

VN042021046249 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 730 19/04/2021 1710 08173 HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES

VN042021046254 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 735 19/04/2021 1540 08129 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES

VN042021046266 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 747 19/04/2021 840 08123 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES

VN042021045718 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 210 15/04/2021 1190 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES

VN042021046643 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

05 EDUCATION NT V 1124 22/04/2021 2535 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES

VN042021046644 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

						0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 1125	22/04/2021	2535 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021045953 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 434	16/04/2021	5070 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,							
VN042021046048 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 529	19/04/2021	4120 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021045757 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 249	15/04/2021	1410 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021045878 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 370	16/04/2021	4860 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021045951 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 432	16/04/2021	2850 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021045952 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 433	16/04/2021	1780 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021046100 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 581	19/04/2021	4190 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021045540 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1432	29/04/2021	3650 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021045541 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1433	29/04/2021	2750 08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046012 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 493	19/04/2021	1740 08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021046015 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 496	19/04/2021	2760 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021046016 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 497	19/04/2021	4380 08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046470 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 945	20/04/2021	520 08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021046471 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 946	20/04/2021	1660 08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021046472 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 947	20/04/2021	430 08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021046352 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 833	20/04/2021	5290 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021046374 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 855	20/04/2021	10360 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021046202 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 683	19/04/2021	4400 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021046691 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 1152	22/04/2021	11050 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021046706 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 1187	23/04/2021	6180 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021046739 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 1220	23/04/2021	7230 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046740 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 1221	23/04/2021	2080 08106	HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046978 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 56	09/04/2021	1930 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021045573 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 1465	30/04/2021	12000 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021045574 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 1466	30/04/2021	420 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021046806 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1280	23/04/2021	550 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046861 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1335	26/04/2021	6100 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021046862 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1336	26/04/2021	12000 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046863 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1337	26/04/2021	7990 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021046864 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1338	27/04/2021	800 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021046610 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1091	22/04/2021	9855 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021046624 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1105	22/04/2021	2840 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046718 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1199	23/04/2021	1760 08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046723 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1204	23/04/2021	8980 08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021046724 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

1210 08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAHADPUR KAMLOOH

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1205 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046664 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

3730 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1170 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046671 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

12430 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1177 23/04/2021

EDUCATION,PUNJAB,

VN042021046848 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

1140 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1322 26/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046856 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

1130 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1330 26/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046859 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

4450 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1333 26/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046656 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

1910 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1137 22/04/2021

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

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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VN042021046660 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

2910 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1166 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021046662 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

3370 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1168 22/04/2021

EDUCATION,PUNJAB,

VN042021045530 01/04/2021 N DC08 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

0800 2202 GENERAL EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

92 TELEPHONE

4062 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

05 EDUCATION

NT V 1422 28/04/2021

(C),PUNJAB,,CHANDIGARH

VN042021045531 01/04/2021 N DC08 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

0800 2202 GENERAL EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

92 TELEPHONE

874 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

05 EDUCATION

NT V 1423 28/04/2021

(C),PUNJAB,,CHANDIGARH

VN042021045534 01/04/2021 N DC08 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

0800 2202 GENERAL EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

12910 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

05 EDUCATION

NT V 1426 28/04/2021

(C),PUNJAB,,CHANDIGARH

VN042021045554 01/04/2021 N DC08 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

0800 2202 GENERAL EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

12265 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

05 EDUCATION

NT V 1446 29/04/2021

(C),PUNJAB,,CHANDIGARH

VN042021045555 01/04/2021 N DC08 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

0800 2202 GENERAL EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

2960 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

05 EDUCATION

NT V 1447 29/04/2021

(C),PUNJAB,,CHANDIGARH

VN042021045542 01/04/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

2120 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR

4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1434 29/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021045543 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1435	29/04/2021	680 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021045996 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 477	16/04/2021	7590 08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOUR,HOSHIARPUR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021045565 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1457	29/04/2021	2670 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR	93 ELECTRICITY CHARGES	
CHELLA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021045566 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1458	29/04/2021	11120 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021045570 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1462	30/04/2021	3980 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021045571 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1463	30/04/2021	970 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021045572 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1464	30/04/2021	12725 08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021045658 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 139	12/04/2021	1290 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021045681 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 162	12/04/2021	1980 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC	
VN042021045684 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 165	12/04/2021	2530 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021045685 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 166	12/04/2021	250 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021045686 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 167	12/04/2021	380 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021045695 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 176	12/04/2021	9100 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048068 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION		03
				103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 580	22/04/2021	35070 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN042021048179 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 691	30/04/2021	3880 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048180 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 692	30/04/2021	6583 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048181 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 693	30/04/2021	6583 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048182 01/04/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 694	30/04/2021	19637 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048183 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 695	30/04/2021	6380 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048143 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 655	27/04/2021	13166 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048144 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 656	27/04/2021	6583 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048140 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 652	27/04/2021	4930 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048086 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 598	23/04/2021	50700 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048099 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 611	23/04/2021	45630 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021048155 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 667	28/04/2021	91260 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048156 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 668	28/04/2021	106470 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021048060 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 572	22/04/2021	129285	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA		
EDUCATION,PUNJAB,					02 WAGES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048082 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 594	23/04/2021	40560	10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA		
EDUCATION,PUNJAB,					02 WAGES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048167 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 679	28/04/2021	20010	10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA		
EDUCATION,PUNJAB,					93 ELECTRICITY CHARGES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048013 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 525	20/04/2021	7508	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA		
(C),PUNJAB,,CHANDIGARH					94 WATER CHARGES	4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021049740 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION				00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	
					0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 36	23/04/2021	45000	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		
BOARD,CHANDIGARH,					17 HOSPITALITY AND ENTERTAINMENT	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
VN042021049742 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION				00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	
					0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 38	23/04/2021	18720	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		
BOARD,CHANDIGARH,					17 HOSPITALITY AND ENTERTAINMENT	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
VN042021049743 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION				00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	
					0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 39	23/04/2021	18975	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		
BOARD,CHANDIGARH,					13 OFFICE EXPENSES	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
VN042021049744 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION				00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	
					0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 40	23/04/2021	28717	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		
BOARD,CHANDIGARH,					13 OFFICE EXPENSES	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
VN042021049745 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION				00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	
					0000 00 NO DETAILED HEAD		

BOARD, CHANDIGARH,	18 PERSONNEL	NT C 41	23/04/2021	53340	13040	13 OFFICE EXPENSES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
VN042021049746 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2051	PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION		00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 42	28/04/2021	396060	13040	28 PROFESSIONAL SERVICES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN042021049747 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2051	PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION		00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 43	28/04/2021	315240	13040	28 PROFESSIONAL SERVICES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN042021049748 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2051	PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION		00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 44	28/04/2021	347250	13040	28 PROFESSIONAL SERVICES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN042021049749 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2051	PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION		00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 45	28/04/2021	99600	13040	28 PROFESSIONAL SERVICES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN042021049750 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2051	PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION		00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 46	28/04/2021	295200	13040	28 PROFESSIONAL SERVICES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN042021049751 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2051	PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION		00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 47	28/04/2021	45600	13040	17 HOSPITALITY AND ENTERTAINMENT SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN042021049752 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2051	PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION		00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 48	28/04/2021	16880	13040	17 HOSPITALITY AND ENTERTAINMENT SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN042021049753 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2051	PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION		00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 49	28/04/2021	8193	13040	13 OFFICE EXPENSES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								

VN042021049755	01/04/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT	C	51	28/04/2021	481725	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049756	01/04/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT	C	52	28/04/2021	399710	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049757	01/04/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								17 HOSPITALITY AND ENTERTAINMENT					
18 PERSONNEL		NT	C	53	28/04/2021	46700	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049758	01/04/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
18 PERSONNEL		NT	C	54	28/04/2021	23990	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049759	01/04/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT	C	55	28/04/2021	330814	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049760	01/04/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT	C	56	29/04/2021	416304	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049717	01/04/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT	C	13	19/04/2021	332914	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049718	01/04/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
18 PERSONNEL		NT	C	14	20/04/2021	15733	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,													
VN042021049719	01/04/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
18 PERSONNEL		NT	C	15	22/04/2021	67940	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION		

BOARD, CHANDIGARH,

VN042021049720 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
9369 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT C 16 23/04/2021

BOARD, CHANDIGARH,

VN042021049721 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
43470 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT C 17 23/04/2021

BOARD, CHANDIGARH,

VN042021049722 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
24284 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT C 18 23/04/2021

BOARD, CHANDIGARH,

VN042021049723 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8260 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT C 19 23/04/2021

BOARD, CHANDIGARH,

VN042021049724 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21830 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT C 20 23/04/2021

BOARD, CHANDIGARH,

VN042021049725 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
9154 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT C 21 23/04/2021

BOARD, CHANDIGARH,

VN042021049726 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
3002 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT C 22 23/04/2021

BOARD, CHANDIGARH,

VN042021049727 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13629 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT C 23 23/04/2021

BOARD, CHANDIGARH,

VN042021049728 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION

BOARD, CHANDIGARH,

VN042021049735 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 31 23/04/2021 42722 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD, CHANDIGARH,

VN042021049736 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 32 23/04/2021 24294 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD, CHANDIGARH,

VN042021049737 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 33 23/04/2021 34950 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD, CHANDIGARH,

VN042021049738 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
18 PERSONNEL NT C 34 23/04/2021 31997 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD, CHANDIGARH,

VN042021049739 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 35 23/04/2021 1760 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD, CHANDIGARH,

VN042021049788 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 21 23/04/2021 7205 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

VN042021049785 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
39 PRINTING AND STATIONERY NT V 18 19/04/2021 131328 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

VN042021049784 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 17 15/04/2021 3034 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

VN042021049783 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO

01 GOVERNMENT PRESSES

[illegible]

VN042021016969 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1195	23/04/2021	10350 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021016970 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1196	23/04/2021	8080 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021016971 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1197	23/04/2021	13860 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021017670 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1115	20/04/2021	4636 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017539 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 984	16/04/2021	4682 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017075 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1301	28/04/2021	4682 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017290 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 735	12/04/2021	11406 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021017112 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 557	12/04/2021	7604 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021017122 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 567	12/04/2021	13307 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2			

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021016991 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1217	23/04/2021	60880 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021016992 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1218	23/04/2021	13307 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017029 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1255	26/04/2021	11406 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017034 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1260	26/04/2021	9505 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017470 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 915	15/04/2021	11406 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017475 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 920	15/04/2021	15208 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017488 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 933	15/04/2021	19010 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021017496 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 941	15/04/2021	15208 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021017535 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					101 GOVERNMENT PRIMARY SCHOOLS		

				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 980	16/04/2021	9332 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021017599 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1044	19/04/2021	51780 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN042021017600 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1045	19/04/2021	2650 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN042021017646 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 1091	20/04/2021	11406 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021017536 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			104 INSPECTION			01	
				01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 981	16/04/2021	2333 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021017045 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 92 TELEPHONE					
05 EDUCATION	NT V 1271	27/04/2021	26631 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN042021017046 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 92 TELEPHONE					
05 EDUCATION	NT V 1272	27/04/2021	44250 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN042021017712 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1331	26/04/2021	3067 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN042021017714 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1333	26/04/2021	67090 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					

VN042021017716 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1335	26/04/2021		93 ELECTRICITY CHARGES		
			748 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

VN042021017715 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1334	26/04/2021		93 ELECTRICITY CHARGES		
			15520 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

VN042021017500 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 945	15/04/2021		28 PROFESSIONAL SERVICES		
			5000 13292	DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,		
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

,PATIALA

VN042021017503 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 948	15/04/2021		02 WAGES		
			33310 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

VN042021017501 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 946	15/04/2021		02 WAGES		
			6211 13292	DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,		
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

,PATIALA

VN042021017589 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					94 WATER CHARGES	
05 EDUCATION	NT V 1034	19/04/2021	50000	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021017044 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					94 WATER CHARGES	
05 EDUCATION	NT V 1270	27/04/2021	100000	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021016975 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1201	23/04/2021	1120	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021016976 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1202	23/04/2021	11990	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021016974 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1200	23/04/2021	2050	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021017502 01/04/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				05
					01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 947	15/04/2021	75124	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021016973 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1199	23/04/2021	2420	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021016972 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1198	23/04/2021	14650	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021014680 01/04/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				05

LANGUAGE DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF LANGUAGES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION				NT V 1	07/04/2021	5306 15616 DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR		
				3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA				
VN042021043264 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION		03	
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION				NT V 1130	22/04/2021	27680 15499 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR		
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021043275 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION		03	
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION				NT V 1145	22/04/2021	15050 15058 PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR		
				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
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

05 EDUCATION	NT V 1305	26/04/2021	5460 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043427 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1306	26/04/2021	970 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043429 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1308	26/04/2021	2240 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043430 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1309	27/04/2021	8544 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043431 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1310	27/04/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043432 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1311	27/04/2021	8544 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043433 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1312	27/04/2021	8544 15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAU,R,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043493 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1372	28/04/2021	1600 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043503 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1382	28/04/2021	8372 15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043504 01/04/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1383	28/04/2021	7000 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043505 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1384	28/04/2021	3630 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043506 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1385	28/04/2021	1070 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043509 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1388	28/04/2021	670 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043293 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1163	22/04/2021	4272 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043294 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1164	22/04/2021	4272 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043295 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1165	22/04/2021	4272 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043307 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1177	22/04/2021	1610 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021043312 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1182	22/04/2021	4272 15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021043265 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1131	22/04/2021	4272	15674	02 WAGES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043269 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1135	22/04/2021	4272	15565	02 WAGES HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021042934 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 800	16/04/2021	8544	15600	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043517 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1396	28/04/2021	3870	15403	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043518 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1397	28/04/2021	1160	15403	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043521 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1400	28/04/2021	2030	15509	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH, SANGRUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043525 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1404	29/04/2021	4400	15600	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043526 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1405	29/04/2021	600	15600	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043533 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1412	29/04/2021	5230 15494	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC	
VN042021043537 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1416	29/04/2021	20000 15783	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043545 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1424	29/04/2021	20000 15345	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043435 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1314	27/04/2021	4272 15610	02 WAGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043548 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1427	30/04/2021	4272 15559	02 WAGES PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043559 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1438	30/04/2021	5450 15668	93 ELECTRICITY CHARGES HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043670 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1443	30/04/2021	1800 15471	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043673 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1446	30/04/2021	4272 15600	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021043674 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1447	30/04/2021	900 15600	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021043675 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1448	30/04/2021	4650 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043681 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1454	26/04/2021	12600 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043973 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 726	15/04/2021	4272 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	02 WAGES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043680 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1453	26/04/2021	7490 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044005 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 758	16/04/2021	4272 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	02 WAGES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044033 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 786	16/04/2021	4272 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	02 WAGES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044037 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 790	16/04/2021	4272 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	02 WAGES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043564 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1282	23/04/2021	2730 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043563 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1281	23/04/2021	4272 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR	02 WAGES		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043334 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION

NT V 1204 23/04/2021

3854 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043067 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION

NT V 933 19/04/2021

4272 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043037 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION

NT V 903 16/04/2021

8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043038 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION

NT V 904 16/04/2021

4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043039 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION

NT V 905 16/04/2021

8544 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043417 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1296 23/04/2021

6630 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043418 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1297 26/04/2021

6700 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043419 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1298 26/04/2021

4500 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021043420 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1299	26/04/2021	1100 15467	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJ MAJRA, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043099 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 965	19/04/2021	7324 15632	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043100 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 966	19/04/2021	4272 15441	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043101 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 967	19/04/2021	4272 15425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043207 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1073	20/04/2021	4272 15628	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043217 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1083	20/04/2021	4272 15571	HEADMASTER, GOVT. HIGH SCHOOL, SULARGHRAT, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043218 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1084	20/04/2021	4272 15368	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043244 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1110	20/04/2021	4272 15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021043253 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1119	20/04/2021	4272 15512	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA, SANGRUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021043255	01/04/2021	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
	05 EDUCATION		NT V 1121	20/04/2021	17088	15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR			
						INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC		

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VN042021043087 01/04/2021 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION		NT V 953	19/04/2021	4272 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021043165 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION		NT V 1031	20/04/2021	4272 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021043115 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION		NT V 981	19/04/2021	4272 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021043189 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION		NT V 1055	20/04/2021	4272 15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021043203 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION		NT V 1069	20/04/2021	8544 15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021043204 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION		NT V 1070	20/04/2021	7324 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021043206 01/04/2021 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION		NT V 1072	20/04/2021	4272 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
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INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043455 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1334	27/04/2021	14210 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043456 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1335	28/04/2021	5000 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043459 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1338	28/04/2021	8000 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043461 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1340	28/04/2021	5750 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043586 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 352	12/04/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043591 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 357	12/04/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043594 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 360	12/04/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043595 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 361	12/04/2021	4272 15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN042021043596 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 362	12/04/2021	7324	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043603 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 369	12/04/2021	4272	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043698 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 478	12/04/2021	8544	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043706 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 486	12/04/2021	4272	15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

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VN042021043587 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 353	12/04/2021	4272	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021043792 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 572	12/04/2021	4272	15610	02 WAGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043793 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 573	12/04/2021	8544	15668	02 WAGES HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021042930 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 796	16/04/2021	8544	15435	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043798 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 578	12/04/2021	4272	15612	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043843 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 601	12/04/2021	4272	15055	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021043849 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 607	12/04/2021	4272	15468	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021042969 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 835	16/04/2021	4272	15744	02 WAGES HEADMASTER,G.H.S., SHERON,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021042970 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 836	16/04/2021	4272	15709	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

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VN042021043002 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 868	16/04/2021	4272	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043005 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 871	16/04/2021	4272	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043006 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 872	16/04/2021	4272	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043007 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 873	16/04/2021	5926	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021043008 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 874	16/04/2021	4272	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

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VN042021042976 01/04/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02
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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 842	16/04/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043028 01/04/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 894	16/04/2021	4272 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043873 01/04/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 626	15/04/2021	4272 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043879 01/04/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 632	15/04/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043884 01/04/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 637	15/04/2021	4272 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043931 01/04/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 684	15/04/2021	4272 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043945 01/04/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 698	15/04/2021	8544 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043519 01/04/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1398	28/04/2021	5690 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021043516 01/04/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1395	28/04/2021	1500 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021036642 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 706	23/04/2021	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021035999 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 80	12/04/2021	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036549 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 630	22/04/2021	15000	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	93 ELECTRICITY CHARGES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021036063 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 144	12/04/2021	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036648 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 712	27/04/2021	5000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036583 01/04/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 647	22/04/2021	7589	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036280 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 361	15/04/2021	5000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021036295 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 376	15/04/2021	5000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021036341 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 422	16/04/2021	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036330 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 411	16/04/2021	10000	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	93 ELECTRICITY CHARGES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021036565 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 720	29/04/2021	8070	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036566 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 721	29/04/2021	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036569 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 724	29/04/2021	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036570 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 725	29/04/2021	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036571 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 726	29/04/2021	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036573 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 728	30/04/2021	5000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021036381 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 462	16/04/2021	5000 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN042021036221 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 302	15/04/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021036410 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 527	19/04/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021036415 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 532	19/04/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021036425 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 496	19/04/2021	7442 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021036474 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 555	19/04/2021	5540 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021036232 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 313	15/04/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021036507 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 588	20/04/2021	5000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021036641 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 705	23/04/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						

VN042021034704 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 208	09/04/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034713 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 120	09/04/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044700 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 416	20/04/2021	7605 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044697 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 413	20/04/2021	9393 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044698 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 414	20/04/2021	4436 23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044708 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 424	22/04/2021	31011 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044709 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 425	22/04/2021	6987 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044714 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 430	22/04/2021	102000 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044734 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 450	23/04/2021	4436 23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA				
				4204 DIRECTOR, PUBLIC				

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044745 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 461	26/04/2021	22074	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044746 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 462	26/04/2021	8946	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044747 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 463	27/04/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044748 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 464	27/04/2021	17953	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021044741 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 457	26/04/2021	29075	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION		
					4204 DIRECTOR, PUBLIC		

OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034767 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 174	09/04/2021	4436	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034777 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 184	09/04/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021034757 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 164	09/04/2021	19950	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
					4201 DIRECTOR, PUBLIC		

OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN042021044671 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	

OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 387	20/04/2021	500000 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	4201 DIRECTOR, PUBLIC	
VN042021034706 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 210	09/04/2021	11564 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	0000 00 NO DETAILED HEAD 02 WAGES	4201 DIRECTOR, PUBLIC	
VN042021044715 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 431	22/04/2021	400000 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	4201 DIRECTOR, PUBLIC	
VN042021044717 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 433	22/04/2021	49560 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	0000 00 NO DETAILED HEAD 02 WAGES	4201 DIRECTOR, PUBLIC	
VN042021044730 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 446	23/04/2021	49400 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	4201 DIRECTOR, PUBLIC	
VN042021044740 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 456	26/04/2021	1750 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	0000 00 NO DETAILED HEAD 02 WAGES	4201 DIRECTOR, PUBLIC	
VN042021034705 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 209	09/04/2021	1750 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	0000 00 NO DETAILED HEAD 02 WAGES	4201 DIRECTOR, PUBLIC	
VN042021044716 01/04/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
OFFICER, SHAINA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 432	22/04/2021	3500 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	0000 00 NO DETAILED HEAD 02 WAGES	4201 DIRECTOR, PUBLIC	
VN042021044759 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
OFFICER(SECONDARY), BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 475	28/04/2021	83168 23150 DISTRICT EDUCATION OFFICER(SECONDARY), DISTRICT EDUCATION	0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	4204 DIRECTOR, PUBLIC	

VN042021044763 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 479	29/04/2021	13420	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044765 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 481	29/04/2021	43390	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044767 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 483	29/04/2021	31750	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044768 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 484	29/04/2021	12615	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044774 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 490	30/04/2021	13665	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044735 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 451	23/04/2021	17121	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044596 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 312	15/04/2021	4436	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044602 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 318	15/04/2021	4436	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021044606 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 322	15/04/2021	4436	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044537 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 253	12/04/2021	8872 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044545 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 261	12/04/2021	4436 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044548 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 264	12/04/2021	4436 23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044625 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 341	15/04/2021	4140 23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044631 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 347	15/04/2021	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044645 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 353	19/04/2021	4436 23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044646 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 362	19/04/2021	4436 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044654 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 372	19/04/2021	7605 23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021044581 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044686 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 402	20/04/2021	4436 23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044687 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 403	20/04/2021	4436 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044621 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 337	15/04/2021	8872 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021044623 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 339	15/04/2021	4436 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021044576 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 292	12/04/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034678 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 93	07/04/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034687 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 102	09/04/2021	7605 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034636 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 51	07/04/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021034645 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 60	07/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 4436 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC			
VN042021034605 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 20	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC			
VN042021034610 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 25	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 4436 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC			
VN042021034731 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 138	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC			
VN042021034795 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 202	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 4436 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC			
VN042021034799 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 206	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 4436 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC			
VN042021034675 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 90	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 8428 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC			
VN042021034699 01/04/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 114	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 4844 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC			
VN042021051560 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0100	2217 URBAN DEVELOPMENT				80
DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 10	12/04/2021	001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES 56760 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT			

VN042021051559	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT						NT V 9	12/04/2021	41596 01535 DEPUTY DIRECTOR, LOCAL GOVT.	PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,										
VN042021051562	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT						NT V 12	12/04/2021	197656 01535 DEPUTY DIRECTOR, LOCAL GOVT.	PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,										
VN042021051563	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT						NT V 13	12/04/2021	140343 01535 DEPUTY DIRECTOR, LOCAL GOVT.	PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,										
VN042021051554	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
35 HOUSING AND URBAN DEVELOP						NT V 4	07/04/2021	49140 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN042021051551	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
35 HOUSING AND URBAN DEVELOP						NT V 1	07/04/2021	91782 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN042021051552	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
35 HOUSING AND URBAN DEVELOP						NT V 2	07/04/2021	147889 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN042021051553	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
35 HOUSING AND URBAN DEVELOP						NT V 3	07/04/2021	53091 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN042021051555	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
35 HOUSING AND URBAN DEVELOP						NT V 5	07/04/2021	137455 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN042021051556	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			

CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 6	07/04/2021	49256 01534 DISTRICT TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021051557 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 7	07/04/2021	226036 01534 DISTRICT TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021051558 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 8	07/04/2021	57614 01534 DISTRICT TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021051564 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 14	15/04/2021	61909 01533 SENIOR TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021051565 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 15	15/04/2021	160730 01533 SENIOR TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021051566 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 16	15/04/2021	132791 01533 SENIOR TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021051567 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 17	15/04/2021	37568 01533 SENIOR TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021051568 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 18	15/04/2021	54472 01533 SENIOR TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021051569 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 19	15/04/2021	73864 01533 SENIOR TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021051570 01/04/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT			80

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VN042021020449 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 72	09/04/2021	249235	02379	01 SALARIES B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020450 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 73	09/04/2021	1723089	02379	01 SALARIES B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020451 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 74	09/04/2021	754260	02379	01 SALARIES B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020452 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 75	09/04/2021	162225	02379	01 SALARIES B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020454 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 77	09/04/2021	8083051	02379	01 SALARIES B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020489 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 112	09/04/2021	4886982	02089	01 SALARIES B.P.E.O.,,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021406 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 362	15/04/2021	9010553	02361	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021407 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 363	15/04/2021	1584509	02361	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021434 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 390	15/04/2021	232388 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021437 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 393	15/04/2021	2185134 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021438 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 394	15/04/2021	369449 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021468 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 424	15/04/2021	131090 02139 B.P.E.O., NATHANA,BHATINDA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021469 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 425	15/04/2021	7031377 02139 B.P.E.O., NATHANA,BHATINDA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021470 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 426	15/04/2021	12702876 02139 B.P.E.O., NATHANA,BHATINDA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020771 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 806	19/04/2021	9109131 02139 B.P.E.O., NATHANA,BHATINDA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020599 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 624	16/04/2021	6569579 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021021189 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 145	12/04/2021	3157600 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021021239 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 195	12/04/2021	162225	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021021241 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 197	12/04/2021	3028487	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021020379 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2	07/04/2021	232406	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,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 BDGT DT DTL_HEAD_DESC SO SOE_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				CCO_ CCO	

VN042021020380 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 3	07/04/2021	111262	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021020382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 5	07/04/2021	158342	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021020383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 6	07/04/2021	20669	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021021457 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 413	15/04/2021	155782 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	01 SALARIES	
VN042021021458 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 414	15/04/2021	207988 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021459 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 415	15/04/2021	205876 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021460 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 416	15/04/2021	25654 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021463 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	15/04/2021	12792 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021464 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	15/04/2021	12792 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021465 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	15/04/2021	12792 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 431	15/04/2021	395512 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020970 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 973	20/04/2021	246841 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021020971 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 974	20/04/2021	51339 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021020972 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 975	20/04/2021	117274 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021153 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION			104	INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1156	29/04/2021	56772 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021020703 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION			104	INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 738	19/04/2021	19710 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021021240 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION			104	INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 196	12/04/2021	37822 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021020387 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION			104	INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 10	07/04/2021	65307 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021020388 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION			104	INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 11	07/04/2021	34521 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021020390 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION			104	INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 13	07/04/2021	37722 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021020407 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION			104	INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 30	09/04/2021	11292 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN042021020408 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 31	09/04/2021	60214 02139 B.P.E.O., NATHANA,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020448 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 71	09/04/2021	37493 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020453 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 76	09/04/2021	77668 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020925 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 928	20/04/2021	11292 02139 B.P.E.O., NATHANA,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021466 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 422	15/04/2021	59473 02139 B.P.E.O., NATHANA,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021467 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 423	15/04/2021	92523 02139 B.P.E.O., NATHANA,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021304 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 234	12/04/2021	42524 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021305 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 235	12/04/2021	10815 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020981 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	

				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 984	22/04/2021	5674096 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021020982 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 985	22/04/2021	1748531 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021020983 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 986	22/04/2021	210781 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021021248 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 204	12/04/2021	4229364 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021020598 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 623	16/04/2021	390069 02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021020600 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 625	19/04/2021	67667 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021020601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 626	19/04/2021	369521 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021020602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 627	19/04/2021	324410 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021020603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 628	19/04/2021	89483 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021020604 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 629	19/04/2021	33764	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 630	19/04/2021	65537	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020606 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 631	19/04/2021	286807	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020607 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 632	19/04/2021	275307	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020608 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 633	19/04/2021	26765	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020609 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 634	19/04/2021	56689	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020610 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 635	19/04/2021	521763	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020611 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 636	19/04/2021	18000	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020616 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 641	19/04/2021	747408	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021020612 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 637	19/04/2021	441240 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021020546 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 549	16/04/2021	350903 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021020543 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 546	16/04/2021	97986 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021020544 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 547	16/04/2021	69136 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021020545 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 548	16/04/2021	79017 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021020547 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 550	16/04/2021	111893 02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021020548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 551	16/04/2021	78211 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021020549 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 552	16/04/2021	77370 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021020550 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 553	16/04/2021	219468	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020551 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 554	16/04/2021	399501	02114 HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020552 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 555	16/04/2021	43551	02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020553 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 556	16/04/2021	20669	02373 HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC			
VN042021020554 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 557	16/04/2021	111909	02140 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020555 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 558	16/04/2021	49869	02140 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020556 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 559	16/04/2021	562232	02140 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020557 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 560	16/04/2021	50568	02140 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 561	16/04/2021	311342	02140 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021020559 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT	V	562	16/04/2021	52670	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020560 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT	V	563	16/04/2021	433962	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT	V	564	16/04/2021	269124	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT	V	565	16/04/2021	58381	02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT	V	566	16/04/2021	221131	02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA			
									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	
									BDGT	DT DTL_HEAD_DESC	
										SO SOE_DESC	
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_ CCO	

VN042021020564 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT	V	567	16/04/2021	156082	02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 568	16/04/2021	857361 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021020566 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 569	16/04/2021	3215 02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020568 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 593	16/04/2021	97620 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020569 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 594	16/04/2021	186389 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020567 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 592	16/04/2021	26365 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021020570 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 595	16/04/2021	131470 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020571 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 596	16/04/2021	379512 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020572 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 597	16/04/2021	118841 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020573 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 598	16/04/2021	72795 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020574 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 599	16/04/2021	106367 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020575 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 600	16/04/2021	372074 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 601	16/04/2021	554355 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 602	16/04/2021	105671 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020578 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 603	16/04/2021	73038 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020579 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 604	16/04/2021	245921 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020580 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 605	16/04/2021	81161 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020381 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 4	07/04/2021	43361 02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA		
						01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 1	07/04/2021	224504 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 726	19/04/2021	44698 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021020692 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 727	19/04/2021	155676 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021020693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 728	19/04/2021	50732 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021020695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 730	19/04/2021	83060 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021020621 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 646	19/04/2021	53447 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021020622 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 647	19/04/2021	98153 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021020623 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 648	19/04/2021	860839 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021020624 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 649	19/04/2021	243203 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021020625 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 650	19/04/2021	28775 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020626 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 651	19/04/2021	423389 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020627 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 652	19/04/2021	298901 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020628 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 653	19/04/2021	19478 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020629 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 654	19/04/2021	20958 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020630 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 655	19/04/2021	65699 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020631 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 656	19/04/2021	385177 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020632 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 657	19/04/2021	98849 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 658	19/04/2021	270425 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021020634 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 659	19/04/2021	388655	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020636 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 661	19/04/2021	684636	02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020635 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 660	19/04/2021	32469	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 662	19/04/2021	424585	02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 663	19/04/2021	43164	02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020639 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 664	19/04/2021	52160	02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 665	19/04/2021	411789	02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 666	19/04/2021	29495	02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020642 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 667	19/04/2021	62312 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021020643 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 668	19/04/2021	567433 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020644 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 669	19/04/2021	615477 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020645 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 670	19/04/2021	216345 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020646 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 671	19/04/2021	41983 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020647 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 672	19/04/2021	700202 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020648 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 673	19/04/2021	460650 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020650 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 675	19/04/2021	457934 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020649 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 674	19/04/2021	41305 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021020651 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 676	19/04/2021		71768	02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020652 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 677	19/04/2021		77447	02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020653 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 678	19/04/2021		61929	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020654 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 679	19/04/2021		178091	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020655 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 680	19/04/2021		300914	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020656 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 681	19/04/2021		85217	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020613 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 638	19/04/2021		196999	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020614 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 639	19/04/2021		98182	02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020615 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 640	19/04/2021		303917	02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA		
						4204 DIRECTOR, PUBLIC		

VN042021020617 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021020618	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

VN042021020619 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021020620	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

VN042021020581	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

VN042021020582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021020583 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021020584 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 609 16/04/2021 80441 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021020585 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 610 16/04/2021 87184 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021020586 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 611 16/04/2021 500795 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021020587 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 612 16/04/2021 70359 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021020588 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 613 16/04/2021 9821 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021020589 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 614 16/04/2021 26765 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021020590 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 615 16/04/2021 631752 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021020591 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 616 16/04/2021 817203 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021020592 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	16/04/2021	42524	02056	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020593 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	16/04/2021	447567	02056	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020594 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	16/04/2021	42924	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 620	16/04/2021	51894	02440	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA, BHATINDA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020596 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 621	16/04/2021	396534	02440	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA, BHATINDA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020597 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 622	16/04/2021	520995	02440	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA, BHATINDA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 737	19/04/2021	525722	02172	HEADMASTER, GOVT.HIGH SCHOOL, HAMIR GARH, BHATINDA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020704 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 739	19/04/2021	42924	02351	PRINCIPAL, GOVT.SR.SEC., SCHOOL, MANDI KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020705 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 740	19/04/2021	623205	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020706 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00		NO DETAILED HEAD					
				01		SALARIES					
05 EDUCATION	NT V 741	19/04/2021	82584	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020708 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00		NO DETAILED HEAD					
				01		SALARIES					
05 EDUCATION	NT V 743	19/04/2021	169712	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020707 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00		NO DETAILED HEAD					
				01		SALARIES					
05 EDUCATION	NT V 742	19/04/2021	398806	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00		NO DETAILED HEAD					
				01		SALARIES					
05 EDUCATION	NT V 744	19/04/2021	65000	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00		NO DETAILED HEAD					
				01		SALARIES					
05 EDUCATION	NT V 745	19/04/2021	16380	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020711 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00		NO DETAILED HEAD					
				01		SALARIES					
05 EDUCATION	NT V 746	19/04/2021	500983	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020712 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00		NO DETAILED HEAD					
				01		SALARIES					
05 EDUCATION	NT V 747	19/04/2021	55138	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021020713 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00		NO DETAILED HEAD					
				01		SALARIES					
05 EDUCATION	NT V 748	19/04/2021	111354	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN042021020714 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 749	19/04/2021	75230 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 750	19/04/2021	91334 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 751	19/04/2021	42524 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 752	19/04/2021	779134 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 753	19/04/2021	20958 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 754	19/04/2021	9577 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 755	19/04/2021	308936 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 756	19/04/2021	75733 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020722 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 757	19/04/2021	308869 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021020723 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 758 19/04/2021

20958 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020724 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 759 19/04/2021

164592 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020725 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 760 19/04/2021

51894 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021020726 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 761 19/04/2021

171292 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021020727 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 762 19/04/2021

41844 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021020728 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 763 19/04/2021

93802 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021020729 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 764 19/04/2021

252274 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021020730 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 765 19/04/2021

69691 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021020731 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 766	19/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 71768 02145 HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 767	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 394748 02145 HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020733 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 768	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 42924 02145 HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020657 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 682	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 102980 02373 HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC			
VN042021020658 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 683	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 289169 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020659 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 684	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 236490 02544 PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA, TALWANDI SABO 4204 DIRECTOR, PUBLIC			
VN042021020660 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 685	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 536502 02091 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC			
VN042021020661 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 686	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 432302 02091 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC			
VN042021020662 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 687	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 26380 02091 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC			

VN042021020663 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 570	16/04/2021	106312	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020664 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 571	16/04/2021	423215	02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020665 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 572	16/04/2021	288721	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020666 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 573	16/04/2021	21259	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020667 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 574	16/04/2021	22463	02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020668 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 575	16/04/2021	44493	02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES		
						4204 DIRECTOR, PUBLIC		
VN042021020669 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 576	16/04/2021	370666	02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES		
						4204 DIRECTOR, PUBLIC		
VN042021020670 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 577	16/04/2021	866571	02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES		
						4204 DIRECTOR, PUBLIC		
VN042021020671 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 578	16/04/2021	297418 02057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN, BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021020672 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 579	16/04/2021	320600 02059	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GULABGARH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021020673 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 580	16/04/2021	399497 02059	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GULABGARH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021020674 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 581	16/04/2021	81161 02059	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GULABGARH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021020675 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 582	16/04/2021	364451 02059	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GULABGARH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021020676 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 583	16/04/2021	108527 02059	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GULABGARH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021020677 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 584	16/04/2021	903538 02064	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021020678 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 585	16/04/2021	60126 02064	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021020679 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 586	16/04/2021	439290 02064	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021020680 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02

05 EDUCATION	NT V 722	19/04/2021	594697 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021020688 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 723	19/04/2021	51894 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021020689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 724	19/04/2021	33875 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021020690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 725	19/04/2021	56689 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021021221 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 177	12/04/2021	317960 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021021222 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 178	12/04/2021	51894 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021021223 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 179	12/04/2021	252951 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021021224 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 180	12/04/2021	577104 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021021225 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 181	12/04/2021	73038 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		

VN042021021226 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 182	12/04/2021	79977 02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021227 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 183	12/04/2021	758079 02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021228 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 184	12/04/2021	744340 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021229 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 185	12/04/2021	51894 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021230 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 186	12/04/2021	250568 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021231 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 187	12/04/2021	339540 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021232 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 188	12/04/2021	27141 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021233 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 189	12/04/2021	86399 02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021234 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 190	12/04/2021	63532 02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021021235 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 191	12/04/2021	49239 02363	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021021236 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 192	12/04/2021	888399 02363	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021021237 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 193	12/04/2021	14003 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021020734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 769	19/04/2021	490729 02153	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021020735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 770	19/04/2021	448828 02133	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SALABAT PURA, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021020736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 771	19/04/2021	721041 02359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI PHUL, BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020737 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 772	19/04/2021	77822 02359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI PHUL, BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020738 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 773	19/04/2021	918182 02359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI PHUL, BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 774	19/04/2021	30529 02359	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC	
VN042021020740 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 775	19/04/2021	51582 02359	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020741 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 776	19/04/2021	737970 02359	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020742 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 777	19/04/2021	423150 02359	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020743 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 778	19/04/2021	147781 02141	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020744 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 779	19/04/2021	42515 02141	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020745 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 780	19/04/2021	101667 02182	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020746 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 781	19/04/2021	233465 02182	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020747 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 782	19/04/2021	385098 02182	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021020748 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 783	19/04/2021		31689	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020749 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 784	19/04/2021		114597	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020750 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 785	19/04/2021		87231	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020751 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 786	19/04/2021		108527	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020752 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 787	19/04/2021		376455	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020753 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 788	19/04/2021		1050693	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020754 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 789	19/04/2021		70073	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020755 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 790	19/04/2021		349464	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020756 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 791	19/04/2021		26765	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020757 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 792 19/04/2021

75705 02355 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BHUCHO MANDI, BHATINDA

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021020759 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 794 19/04/2021

481649 02355 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BHUCHO MANDI, BHATINDA

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021020758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 793 19/04/2021

262572 02355 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BHUCHO MANDI, BHATINDA

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021020760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 795 19/04/2021

75705 02355 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BHUCHO MANDI, BHATINDA

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021020761 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 796 19/04/2021

409360 02355 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BHUCHO MANDI, BHATINDA

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021020762 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 797 19/04/2021

19939 02355 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BHUCHO MANDI, BHATINDA

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021020763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 798 19/04/2021

27333 02355 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BHUCHO MANDI, BHATINDA

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021020764 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 799 19/04/2021

108388 02085 HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA

EDUCATION, PUNJAB,

VN042021020765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 800	19/04/2021	188629	02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021020766 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 801	19/04/2021	490466	02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021174 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 130	12/04/2021	108527	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021171 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 127	12/04/2021	44782	02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC				
VN042021021172 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 128	12/04/2021	163330	02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC				
VN042021021173 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 129	12/04/2021	692272	02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC				
VN042021021175 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 131	12/04/2021	181977	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021176 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 132	12/04/2021	297979	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021177 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 133	12/04/2021	79335	02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC				

[illegible][illegible]

VN042021020696	01/04/2021	N	DC09	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					
						01 SALARIES					
05 EDUCATION						NT V 731	19/04/2021	722962	02365	PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					

[illegible][illegible]

VN042021020697	01/04/2021	N	DC09	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					
						01 SALARIES					
05 EDUCATION						NT V 732	19/04/2021	650696	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021020698	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05	EDUCATION		NT V	733	19/04/2021	187161	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021020700	01/04/2021	N	DC09	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					
						01 SALARIES					
05 EDUCATION						NT V	735	19/04/2021	102954	02172	HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH, BHATINDA
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021020701 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		
	109 GOVERNMENT SECONDARY SCHOOLS	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 736	19/04/2021	209653	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021250 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 206	12/04/2021	371302	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021251 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 207	12/04/2021	1211958	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021252 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 208	12/04/2021	212560	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021253 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 209	12/04/2021	625347	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021254 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 210	12/04/2021	42524	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021255 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 211	12/04/2021	41360	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021256 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 212	12/04/2021	377894	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021257 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 213	12/04/2021	601458	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021021258 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 214	12/04/2021	717192	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021259 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 215	12/04/2021	1100180	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021260 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 216	12/04/2021	60509	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021261 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 217	12/04/2021	51894	02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021021262 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 218	12/04/2021	259870	02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021021263 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 219	12/04/2021	427914	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021264 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 220	12/04/2021	26365	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021265 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 221	12/04/2021	20898	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021266 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 222	12/04/2021	98264	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA			

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021021267 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 272 12/04/2021

47542 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021021268 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 273 12/04/2021

20987 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021021179 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 135 12/04/2021

726340 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021180 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 136 12/04/2021

78728 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021181 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 137 12/04/2021

50732 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021182 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 138 12/04/2021

171775 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021183 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 139 12/04/2021

82278 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021184 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 140 12/04/2021

102779 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021185 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 141	12/04/2021	281726	02146	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC	
VN042021021186 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 142	12/04/2021	636735	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021187 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 143	12/04/2021	671090	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021188 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 144	12/04/2021	28775	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021190 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 146	12/04/2021	898701	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021021191 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 147	12/04/2021	37453	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021021192 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 148	12/04/2021	380138	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021193 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 149	12/04/2021	667135	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021196 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 152	12/04/2021	79886	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN042021021194 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 150	12/04/2021	51894	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021195 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 151	12/04/2021	50469	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021197 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 153	12/04/2021	171216	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021198 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 154	12/04/2021	952836	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021199 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 155	12/04/2021	46742	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021200 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 156	12/04/2021	476168	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021201 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 157	12/04/2021	101829	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021202 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 158	12/04/2021	277324	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021203 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION NT V 159 12/04/2021 506214 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021021204 01/04/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 160 12/04/2021 52294 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021021205 01/04/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 161 12/04/2021 67667 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021021206 01/04/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 162 12/04/2021 600143 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021021207 01/04/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 163 12/04/2021 76787 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021021208 01/04/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 164 12/04/2021 20958 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021021209 01/04/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 165 12/04/2021 67667 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021021210 01/04/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 166 12/04/2021 367980 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021021211 01/04/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 167 12/04/2021 572599 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021021238 01/04/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 194	12/04/2021	28161 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021242 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 198	12/04/2021	65699 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021243 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 199	12/04/2021	185162 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021244 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 200	12/04/2021	172861 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021212 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 168	12/04/2021	47779 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021213 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 169	12/04/2021	66396 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021214 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 170	12/04/2021	640911 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021215 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 171	12/04/2021	236706 02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021216 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 172	12/04/2021	215851 02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 78	09/04/2021	887086 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020456 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 79	09/04/2021	111909 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020457 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 80	09/04/2021	184888 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020458 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 81	09/04/2021	35854 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020459 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 82	09/04/2021	9556 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020460 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 83	09/04/2021	293844 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020461 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 84	09/04/2021	46379 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020462 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 85	09/04/2021	416758 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020463 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 86	09/04/2021	48216 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021020464 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 87	09/04/2021	27141	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021020465 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 88	09/04/2021	85478	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021020466 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 89	09/04/2021	21259	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021020399 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 22	09/04/2021	65136	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020400 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 23	09/04/2021	111381	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021020401 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 24	09/04/2021	188044	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021020402 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 25	09/04/2021	536656	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021020403 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 26	09/04/2021	86807	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021020404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 27	09/04/2021	855227 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021020405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 28	09/04/2021	129503 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020406 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 29	09/04/2021	32019 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 32	09/04/2021	69691 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020410 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 33	09/04/2021	326139 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020411 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 34	09/04/2021	545627 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020412 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 35	09/04/2021	28693 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 38	09/04/2021	46267 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 39	09/04/2021	235873 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021020417 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 40	09/04/2021	93165 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021020418 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 41	09/04/2021	506628 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021020419 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 42	09/04/2021	67777 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021020420 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 43	09/04/2021	42898 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021020421 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 44	09/04/2021	65699 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021020422 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 45	09/04/2021	67986 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021020423 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 46	09/04/2021	848968 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021020424 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 47	09/04/2021	103753 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021020425 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 48	09/04/2021	468771 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020426 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 49	09/04/2021	165672	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020427 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 50	09/04/2021	21968	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 15	07/04/2021	99741	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 16	07/04/2021	291004	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 17	07/04/2021	185026	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020395 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 18	07/04/2021	21009	02137	HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020396 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 19	09/04/2021	69691	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020397 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 20	09/04/2021	478506	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021020398 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 21	09/04/2021	521204 02099	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021269 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 274	12/04/2021	696972 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021270 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 275	12/04/2021	110966 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC				
VN042021021271 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 276	12/04/2021	191953 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC				
VN042021021272 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 277	12/04/2021	222365 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC				
VN042021021273 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 278	12/04/2021	43384 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC				
VN042021021274 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 279	12/04/2021	62312 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC				
VN042021021275 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 280	12/04/2021	472353 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC				
VN042021021276 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 281	12/04/2021	98569 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021021277 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 282	12/04/2021	656951	02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021278 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 283	12/04/2021	20958	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021279 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 284	12/04/2021	186995	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021280 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 285	12/04/2021	142719	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021281 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 286	12/04/2021	41305	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021282 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 287	12/04/2021	46626	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021245 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 201	12/04/2021	389623	02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021246 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 202	12/04/2021	51894	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021021247 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 203	12/04/2021	165588	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH			

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042021021249 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 205	12/04/2021	385188 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021020935 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 938	20/04/2021	
		92665 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042021020936	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
	05	EDUCATION		NT	V 939	20/04/2021	89005	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC

VN042021020937	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	940	20/04/2021	514417	02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021020938	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	941	20/04/2021	42524	02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021020939	01/04/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 942	20/04/2021	217954	02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021020940	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	943	20/04/2021	38115	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

[illegible]

VN042021020941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 944	20/04/2021	55793	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021020942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 945	20/04/2021	407064	02169	HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH, BHATINDA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020472 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 95	09/04/2021	102844	02543	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN, SANGAT, BATHINDA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020473 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 96	09/04/2021	310172	02543	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN, SANGAT, BATHINDA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020474 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 97	09/04/2021	385420	02543	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN, SANGAT, BATHINDA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 98	09/04/2021	184746	02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021020476 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 99	09/04/2021	354107	02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021020477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 100	09/04/2021	159966	02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA			

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021020478 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 101 09/04/2021

132085 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020479 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 102 09/04/2021

51894 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020480 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 103 09/04/2021

20958 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020481 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 104 09/04/2021

181310 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020482 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 105 09/04/2021

133974 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020483 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 106 09/04/2021

14441 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020484 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 107 09/04/2021

37453 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020485 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 108 09/04/2021

110550 02497 PRINCIPAL,G0VT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020486 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 109	09/04/2021	92487 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021020487 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 110	09/04/2021	147698 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021020488 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 111	09/04/2021	406665 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021020490 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 113	09/04/2021	8776 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020492 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 115	09/04/2021	118976 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021020491 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 114	09/04/2021	60126 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020493 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 116	09/04/2021	470890 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021020494 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 117	09/04/2021	304164 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020495 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 118	09/04/2021	330912 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021020496 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 119	09/04/2021	441399 02111	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020497 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 120	09/04/2021	805726 02111	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020498 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 121	09/04/2021	798409 02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020499 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 122	09/04/2021	62900 02526	HEADMASTER, GOVT HIGH SCHOOL, KOTHE LAL SING, BATHINDA, KOTHE LAL, BATHINDA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021020500 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 123	09/04/2021	800241 02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 124	09/04/2021	115539 02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020502 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 125	09/04/2021	22206 02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020503 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 126	09/04/2021	85908 02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020504 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 507	15/04/2021	51894 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020467 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 90	09/04/2021	36736 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021020468 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 91	09/04/2021	108527 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021020469 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 92	09/04/2021	363199 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021020470 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 93	09/04/2021	678468 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021020471 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 94	09/04/2021	448493 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021021283 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 288	12/04/2021	28343 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021021284 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 289	12/04/2021	62312 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021021285 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 290	12/04/2021	87184 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021020430 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 53	09/04/2021	71123 02051 PRINCIPAL,DRM SR.SEC. SCHOOL	BTD,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020431 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 54	09/04/2021	751770 02051 PRINCIPAL,DRM SR.SEC. SCHOOL	BTD,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020432 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 55	09/04/2021	421571 02051 PRINCIPAL,DRM SR.SEC. SCHOOL	BTD,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020433 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 56	09/04/2021	114421 02051 PRINCIPAL,DRM SR.SEC. SCHOOL	BTD,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020434 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 57	09/04/2021	1583336 02051 PRINCIPAL,DRM SR.SEC. SCHOOL	BTD,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020435 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 58	09/04/2021	38903 02051 PRINCIPAL,DRM SR.SEC. SCHOOL	BTD,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020436 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 59	09/04/2021	80479 02051 PRINCIPAL,DRM SR.SEC. SCHOOL	BTD,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020437 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 60	09/04/2021	30382 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020438 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 61	09/04/2021	69741 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021020439 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 62	09/04/2021	160100 02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020440 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 63	09/04/2021	102698 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020441 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 64	09/04/2021	105740 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 65	09/04/2021	1377575 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020443 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 66	09/04/2021	641943 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020444 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 67	09/04/2021	694479 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020445 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 68	09/04/2021	2127654 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021427 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 383	15/04/2021	463500 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021428 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 384	15/04/2021	175490 02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021429 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 385	15/04/2021	71396 02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021430 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 386	15/04/2021	59152 02083 PRINCIPAL, GOVERNMENT SR. SEC SCHOOL SCHOOL, BHAGTA BHAIKA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021431 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 387	15/04/2021	67640 02433 HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021432 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 388	15/04/2021	45612 02433 HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021433 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 389	15/04/2021	555146 02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021435 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 391	15/04/2021	271320 02433 HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021436 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 392	15/04/2021	87355 02433 HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021439 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 395	15/04/2021	108498 02153 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 514	15/04/2021	87181 02348 HEADMASTER,GOVT.HIGH SCHOOL,	01 SALARIES MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC	
VN042021020512 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 515	15/04/2021	61929 02348 HEADMASTER,GOVT.HIGH SCHOOL,	01 SALARIES MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020513 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 516	15/04/2021	340343 02348 HEADMASTER,GOVT.HIGH SCHOOL,	01 SALARIES MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020514 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 517	15/04/2021	42524 02348 HEADMASTER,GOVT.HIGH SCHOOL,	01 SALARIES MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020515 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 518	15/04/2021	86399 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020516 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 519	15/04/2021	238808 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020517 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 520	15/04/2021	41305 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020518 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 521	15/04/2021	62312 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020519 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 522	15/04/2021	742164 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021020520 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 523	15/04/2021	51894 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021020521 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 524	15/04/2021	42924 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021020522 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 525	16/04/2021	57072 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020523 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 526	16/04/2021	150411 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020524 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 527	16/04/2021	193345 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020525 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 528	16/04/2021	76787 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021020526 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 529	16/04/2021	44442 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021020527 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 530	16/04/2021	285694 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021020528 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 531	16/04/2021	408744 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021020529 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 532	16/04/2021	94050 02093	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021020530 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 533	16/04/2021	57072 02540	HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021020531 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	16/04/2021	308508 02540	HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021020532 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 535	16/04/2021	43708 02540	HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021020533 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	16/04/2021	102954 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA			
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020534 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 537	16/04/2021	94050 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA			
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020535 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 538	16/04/2021	41138 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA			
						4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020536 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	16/04/2021	40293 02496	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL, KOREANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021020537 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 540	16/04/2021	277876 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021020538 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 541	16/04/2021	24589 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021020539 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 542	16/04/2021	16380 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 543	16/04/2021	21568 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020541 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 544	16/04/2021	335634 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 545	16/04/2021	1017344 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020921 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 924	20/04/2021	1159106 02131	PRINCIPAL,GOVERNMENTS SR.SCHOOL, BUCHHO KALAN,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021020918 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 921	20/04/2021	49060 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021020919 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 922	20/04/2021	103150 02131	PRINCIPAL,GOVERNMENTS SR.SCHOOL, BUCHHO KALAN,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021020920 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 923	20/04/2021	630061	02131	PRINCIPAL, GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020922 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 925	20/04/2021	85048	02131	PRINCIPAL, GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 926	20/04/2021	231233	02131	PRINCIPAL, GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020924 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 927	20/04/2021	248467	02131	PRINCIPAL, GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020926 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 929	20/04/2021	232244	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020927 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 930	20/04/2021	67667	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020928 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 931	20/04/2021	30175	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 932	20/04/2021	717696	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020930 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 933	20/04/2021	50732	02352	HEADMASTER, GOVT.GIRLS HIGH SCHOOL, NATHANA, BHATINDA		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021020931 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 934										20/04/2021										507173 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021020932 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 935										20/04/2021										233595 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021020933 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 936										20/04/2021										38224 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021020934 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 937										20/04/2021										84134 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021021529 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 485										15/04/2021										140146 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021021527 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 483										15/04/2021										156082 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021021528 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 484										15/04/2021										363808 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021021526 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 482										15/04/2021										294590 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021021525 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 481	15/04/2021	63786 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021524 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 480	15/04/2021	725979 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021523 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 479	15/04/2021	28850 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021021522 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 478	15/04/2021	50732 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021021521 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 477	15/04/2021	279657 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021520 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 476	15/04/2021	196598 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021519 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 475	15/04/2021	101679 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021518 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 474	15/04/2021	78805 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021517 01/04/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 473	15/04/2021	207976 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021021516	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V	472	15/04/2021	73038 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021021515 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000	00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	15/04/2021	156872	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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VN042021020944	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 947	20/04/2021	52894 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021020945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 948	20/04/2021	624496 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020946 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 949	20/04/2021	369348 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020947 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 950	20/04/2021	275495 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021387 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 343	15/04/2021	378033 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AHUJA),BHATINDA EDUCATION,PUNJAB,						
VN042021021384 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 340	15/04/2021	543096 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021021385 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 341	15/04/2021	84720 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021386 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 342	15/04/2021	39419 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021388 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 344	15/04/2021	287723 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AHUJA),BHATINDA EDUCATION,PUNJAB,						

VN042021021389 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 345	15/04/2021	313590	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		
AHUJA),BHATINDA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021021390 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 346	15/04/2021	87847	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021391 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 347	15/04/2021	678051	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 348	15/04/2021	51944	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 349	15/04/2021	51894	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 350	15/04/2021	941024	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021395 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 351	15/04/2021	348060	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021396 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 352	15/04/2021	22206	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		
AHUJA),BHATINDA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021021397 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 353	15/04/2021	55055 02062 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ. LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021398 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 354	15/04/2021	35400 02062 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ. LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021399 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 355	15/04/2021	91931 02376 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021021400 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 356	15/04/2021	42924 02376 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021021401 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 357	15/04/2021	112075 02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021021402 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 358	15/04/2021	370516 02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021021403 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 359	15/04/2021	921596 02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021021404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 360	15/04/2021	78805 02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021021405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 361	15/04/2021	672444 02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021021408 01/04/2021 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 364	15/04/2021	621465 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 365	15/04/2021	43524 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021410 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 366	15/04/2021	210275 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021411 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 367	15/04/2021	717187 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021412 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 368	15/04/2021	93875 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021413 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 369	15/04/2021	93773 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021414 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 370	15/04/2021	55338 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 371	15/04/2021	50136 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 372	15/04/2021	57072 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021021417 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 373	15/04/2021	108527	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021418 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 374	15/04/2021	418720	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021419 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 375	15/04/2021	91876	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021420 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 376	15/04/2021	49698	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021421 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 377	15/04/2021	565837	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021422 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 378	15/04/2021	85705	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021423 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 379	15/04/2021	444724	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021424 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 380	15/04/2021	471561	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021425 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 381	15/04/2021	61929 02083 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA, BHATINDA	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021426 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 382	15/04/2021	35164 02083 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA, BHATINDA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021290 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 295	12/04/2021	101125 02162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN, BHATINDA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021291 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 296	12/04/2021	188490 02125 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JEEDA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021292 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 297	12/04/2021	93303 02162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN, BHATINDA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021293 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 223	12/04/2021	705375 02123 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021294 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 224	12/04/2021	12726 02123 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021295 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 225	12/04/2021	246800 02123 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021296 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 226	12/04/2021	70691 02122 HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI, BHATINDA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021021297 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 227	12/04/2021	379279	02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021298 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 228	12/04/2021	378629	02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021302 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 232	12/04/2021	574087	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 229	12/04/2021	106083	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021300 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 230	12/04/2021	359037	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021301 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 231	12/04/2021	75705	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021303 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 233	12/04/2021	644516	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021306 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 236	12/04/2021	88154	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021307 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 237	12/04/2021	369248	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC		

VN042021021308	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	238	12/04/2021	1273140	02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA	
								4204 DIRECTOR, PUBLIC	

VN042021021440	01/04/2021	N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		05 EDUCATION		NT V 396	15/04/2021		507070	02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										

VN042021021442	01/04/2021	N	DC09	A	Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION										02					
SECONDARY EDUCATION																								
																		109	GOVERNMENT SECONDARY SCHOOLS					
																		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																		0000	00	NO DETAILED HEAD				
																			01	SALARIES				
					05	EDUCATION		NT	V	398		15/04/2021		67717	02153	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA, BHATINDA								
																			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,																								

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VN042021021444 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 400	15/04/2021	124071 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021445 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 401	15/04/2021	181644 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021446 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 402	15/04/2021	77032 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021447 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 403	15/04/2021	435101 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021448 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 404	15/04/2021	510377 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021449 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 405	15/04/2021	26191 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021450 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 406	15/04/2021	22998 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021451 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 407	15/04/2021	212137 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021452 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 408	15/04/2021	52294 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021021453 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 409	15/04/2021	91141 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021454 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 410	15/04/2021	259260 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021455 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 411	15/04/2021	310543 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021456 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 412	15/04/2021	80019 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021471 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 427	15/04/2021	96131 02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021472 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 428	15/04/2021	668135 02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021473 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 429	15/04/2021	199687 02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021474 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 430	15/04/2021	51894 02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021476 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 432	15/04/2021	103726	02143 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 433	15/04/2021	413650	02143 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 434	15/04/2021	44782	02143 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021479 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 435	15/04/2021	482289	02143 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021480 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 436	15/04/2021	113589	02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021550 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 506	15/04/2021	486489	02082 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021549 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 505	15/04/2021	405307	02082 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 504	15/04/2021	131672	02082 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021547 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 503	15/04/2021	28848	02082 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021021546 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 502	15/04/2021	316126	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021545 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 501	15/04/2021	69691	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021544 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 500	15/04/2021	182360	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021543 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 499	15/04/2021	81371	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 498	15/04/2021	495983	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021541 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 497	15/04/2021	470504	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 496	15/04/2021	187299	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021539 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 495	15/04/2021	118976	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021021538 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 494	15/04/2021	180974	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			

EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021021537 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 493	15/04/2021	51894 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER		
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021536 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 492	15/04/2021	307052 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021021535 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 491	15/04/2021	76870 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021021534 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 490	15/04/2021	51894 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER		
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021533 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 489	15/04/2021	90177 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA		
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021021532 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 488	15/04/2021	421409 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA		
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021021530 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 486	15/04/2021	522588 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA		
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021021314 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 244	12/04/2021	182435 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA		
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021315 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 245	12/04/2021	28775 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021021316 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 246	12/04/2021	58764 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021317 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 247	12/04/2021	189183 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021318 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 248	12/04/2021	603825 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021319 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 249	12/04/2021	423765 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021320 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 250	12/04/2021	529016 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021321 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 251	12/04/2021	40141 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021322 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 252	12/04/2021	60529 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021508 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 464	15/04/2021	45491 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021021510 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 466	15/04/2021	568624 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021509 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 465	15/04/2021	115401 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021507 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 463	15/04/2021	462558 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021021506 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 462	15/04/2021	102977 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021021505 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 461	15/04/2021	363904 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021504 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 460	15/04/2021	67640 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021503 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 459	15/04/2021	151905 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021502 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 458	15/04/2021	47824 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION		NT V 457	15/04/2021	156082 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021500 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 456	15/04/2021	83362 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021499 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 455	15/04/2021	665532 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021495 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 451	15/04/2021	566585 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021498 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 454	15/04/2021	272410 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021497 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 453	15/04/2021	295043 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021496 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 452	15/04/2021	175113 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021494 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 450	15/04/2021	398879 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,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		
				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]

05 EDUCATION	NT V 442	15/04/2021	61588 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021021485 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 441	15/04/2021	73930 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021021484 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 440	15/04/2021	238692 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021021483 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 439	15/04/2021	86458 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021021482 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 438	15/04/2021	175956 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021021481 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 437	15/04/2021	1732780 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021021513 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 469	15/04/2021	26765 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021020767 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 802	19/04/2021	28693 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021020768 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 803	19/04/2021	26975 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021020769 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 804	19/04/2021	488321 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021323 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 253	12/04/2021	32209 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021325 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 255	12/04/2021	309171 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021326 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 256	12/04/2021	22206 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021327 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 257	12/04/2021	190114 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021328 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 258	12/04/2021	206520 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021329 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 259	12/04/2021	74314 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020770 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 805	19/04/2021	571569 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020772 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 807	19/04/2021	86048 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021020773 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 808	19/04/2021	473889	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020774 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 809	19/04/2021	93802	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020775 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 810	19/04/2021	87184	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020776 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 811	19/04/2021	73598	02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020777 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 812	19/04/2021	94050	02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020778 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 813	19/04/2021	483287	02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020779 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 814	19/04/2021	519918	02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 815	19/04/2021	280108	02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020781 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 816	19/04/2021	89360 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021021289 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 294	12/04/2021	105394 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021286 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 291	12/04/2021	836091 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021287 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 292	12/04/2021	680298 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021288 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 293	12/04/2021	108527 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 821	19/04/2021	22206 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020787 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 822	19/04/2021	589723 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020788 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 823	19/04/2021	506533 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020789 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 824	19/04/2021	276888 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021020790 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 825	19/04/2021	6632 02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020791 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 826	19/04/2021	51894 02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020792 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 827	19/04/2021	296158 02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020793 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 828	19/04/2021	51894 02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020794 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 829	19/04/2021	379941 02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020795 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 830	19/04/2021	294616 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020796 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 831	19/04/2021	720212 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020797 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 832	19/04/2021	5775 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020798 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 833	19/04/2021	62312 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020799 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 834	19/04/2021	739758	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020800 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 835	20/04/2021	1317475	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021020801 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 836	20/04/2021	116262	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020802 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 837	20/04/2021	87184	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020803 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 838	20/04/2021	750295	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021020804 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 839	20/04/2021	93858	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020805 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 840	20/04/2021	44842	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020806 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 841	20/04/2021	158843	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020807 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 842	20/04/2021	553682	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021021330 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 260	12/04/2021	423838	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021324 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 254	12/04/2021	42524	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021331 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 261	12/04/2021	47863	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021332 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 262	12/04/2021	528522	02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021021333 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 263	12/04/2021	51894	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021021334 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 264	12/04/2021	293761	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021021335 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 265	12/04/2021	89003	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021021336 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 266	12/04/2021	19822	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 846	20/04/2021	534511	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021020812 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 847	20/04/2021	102954	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020813 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 848	20/04/2021	762060	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020814 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 849	20/04/2021	133602	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020815 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 850	20/04/2021	358588	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020816 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 851	20/04/2021	152881	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020817 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 852	20/04/2021	239221	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020818 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 853	20/04/2021	236309	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020819 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 854	20/04/2021	92302	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021020820 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 855	20/04/2021	101341	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020821 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 856	20/04/2021	341975	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020822 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 857	20/04/2021	237588	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020824 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 859	20/04/2021	132328	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021020823 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 858	20/04/2021	8481	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021020825 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 860	20/04/2021	51894	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021020826 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 861	20/04/2021	374963	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021020827 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 862	20/04/2021	30300	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021020828 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 863	20/04/2021	44001	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 242	12/04/2021	51894 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021021313 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 243	12/04/2021	256748 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020838 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 693	19/04/2021	41983 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020839 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 694	19/04/2021	185194 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020840 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 695	19/04/2021	16380 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020841 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 696	19/04/2021	73038 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020842 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 697	19/04/2021	824332 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020843 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 698	19/04/2021	380755 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 699	19/04/2021	110622 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021020845 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 700	19/04/2021	99324	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021340 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 270	12/04/2021	80441	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021341 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 271	12/04/2021	368551	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021342 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 298	12/04/2021	44730	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021343 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 299	12/04/2021	632545	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021344 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 300	12/04/2021	63836	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021345 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 301	12/04/2021	176747	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021346 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 302	12/04/2021	273642	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021347 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 303	12/04/2021	29524 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021021348 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 304	12/04/2021	130582 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021021349 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 305	12/04/2021	589795 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021021350 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 306	12/04/2021	577688 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021021351 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 307	12/04/2021	45870 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021021352 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 308	12/04/2021	480159 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021021353 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 309	12/04/2021	453710 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021021354 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 310	12/04/2021	508180 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021021355 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 311	12/04/2021	41583 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021021356 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 312	12/04/2021	90399 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020846 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 701	19/04/2021	87181 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020847 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 702	19/04/2021	211677 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020848 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 703	19/04/2021	1019415 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020849 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 704	19/04/2021	503299 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020850 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 705	19/04/2021	76787 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020851 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 706	19/04/2021	96136 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020852 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 707	19/04/2021	1019474 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020853 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 708	19/04/2021	70073 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021020854	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 709	19/04/2021	685852 02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021020855	01/04/2021	N	DC09	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						
						01 SALARIES						
05 EDUCATION						NT	V	710	19/04/2021	76149	02065	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARRAIPUR, BHATINDA
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						

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VN042021020857	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	712	19/04/2021	634455	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN042021020860	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 715	19/04/2021	60509 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020861 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 716	19/04/2021	32989 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020862 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 717	19/04/2021	494618 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020863 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 718	19/04/2021	88978 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020864 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 719	19/04/2021	129737 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020865 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 868	20/04/2021	104416 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY,		
BATHIN INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020866 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 869	20/04/2021	404345 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020867 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 870	20/04/2021	87181 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020868 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 871	20/04/2021	429017 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021020870 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 873	20/04/2021	177442	02163	PRINCIPAL, GOVT. BOYS SR. SEC SCHOOL, GONIANA MANDI, BHATINDA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021020871 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 874	20/04/2021	279821	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021020872 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 875	20/04/2021	108527	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021020873 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 876	20/04/2021	264770	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021020874 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 877	20/04/2021	555166	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021020875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 878	20/04/2021	460102	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021020876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 879	20/04/2021	41276	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021020877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 880	20/04/2021	43564	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021020878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 881	20/04/2021	91252 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021020879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 882	20/04/2021	126907 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 883	20/04/2021	42519 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 884	20/04/2021	62312 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020782 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 817	19/04/2021	105394 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020783 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 818	19/04/2021	95132 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020784 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 819	19/04/2021	42524 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020785 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 820	19/04/2021	62312 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020954 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 957	20/04/2021	515889 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021020950 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 953	20/04/2021	60509	02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020952 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 955	20/04/2021	44106	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020953 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 956	20/04/2021	488414	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020955 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 958	20/04/2021	108775	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 885	20/04/2021	370308	02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 886	20/04/2021	41067	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021357 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 313	12/04/2021	20507	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021358 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 314	12/04/2021	108775	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021359 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 315	12/04/2021	360462	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021360 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
294124 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 316 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021361 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
112394 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 317 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021362 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
213651 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 318 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021363 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
113932 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 319 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021364 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
191981 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 320 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021365 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
268812 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 321 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
397598 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 322 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
42524 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 323 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021370 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021021383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	15/04/2021	220204	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021020884 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 887	20/04/2021	91056	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021020885 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 888	20/04/2021	399654	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021020886 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 889	20/04/2021	211137	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021020887 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 890	20/04/2021	110685	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020888 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 891	20/04/2021	362000	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020889 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 892	20/04/2021	73509	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020890 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 893	20/04/2021	437553	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020891 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 894	20/04/2021	502604	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA		

INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC

VN042021020892 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 895 20/04/2021

34809 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020893 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 896 20/04/2021

1021601 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021020894 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 897 20/04/2021

88230 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020895 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 898 20/04/2021

25573 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020896 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 899 20/04/2021

91872 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,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

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021020897 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 900 20/04/2021

51894 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020898 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 901	20/04/2021	84519	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020899 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 902	20/04/2021	479874	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020900 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 903	20/04/2021	484066	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 904	20/04/2021	85448	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 905	20/04/2021	103021	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020903 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 906	20/04/2021	87581	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020904 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 907	20/04/2021	538622	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021020905 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 908	20/04/2021	51894	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020907 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 910	20/04/2021	128070	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021020908 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 911	20/04/2021	392043	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021020909 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 912	20/04/2021	41583	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021020910 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 913	20/04/2021	535507	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021020911 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 914	20/04/2021	121828	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021020912 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 915	20/04/2021	774334	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021020913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 916	20/04/2021	541135	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021020914 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 917	20/04/2021	43164	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021020915 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 918	20/04/2021	296861	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021020916 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 919	20/04/2021	69691 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
				4204 DIRECTOR, PUBLIC			
VN042021020917 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 920	20/04/2021	136879 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020835 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 690	19/04/2021	11932 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020836 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 691	19/04/2021	108054 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 692	19/04/2021	41583 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021020 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1023	22/04/2021	51894 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021021022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1025	22/04/2021	674657 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021021023 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1026	22/04/2021	561098 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021021024 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 1027	22/04/2021	299244 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021021025 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1028	22/04/2021	471321 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021026 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1029	22/04/2021	200717 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021027 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1030	22/04/2021	417289 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021028 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1031	22/04/2021	87184 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021029 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1032	22/04/2021	131285 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021030 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1033	22/04/2021	106830 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021031 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1034	22/04/2021	810694 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021032 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION		NT V 1035	22/04/2021	441335 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021021034 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 1037	22/04/2021	461055 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021021033 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1036	22/04/2021	317795 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021021035 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1038	22/04/2021	207976 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021021039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1042	22/04/2021	21250 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021021036 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1039	22/04/2021	104668 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021021037 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1040	22/04/2021	218777 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021021038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1041	22/04/2021	19000 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021020968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 971	20/04/2021	260295 02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021020969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 972	20/04/2021	96526 02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021020973 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				21988 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020974 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				44298 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020975 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				75290 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020976 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				167432 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020977 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				606459 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020978 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				74364 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020979 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				62312 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021020980 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				42469 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020984 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				51894 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021020985 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 988	22/04/2021	166962	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020986 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 989	22/04/2021	207622	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020987 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 990	22/04/2021	42898	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020988 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 991	22/04/2021	8776	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020989 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 992	22/04/2021	62312	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020990 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 993	22/04/2021	192411	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020991 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 994	22/04/2021	358198	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020992 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 995	22/04/2021	40638	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020993 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 996	22/04/2021	8776 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020994 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
		05 EDUCATION	NT V 997	22/04/2021	21727 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020995 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
		05 EDUCATION	NT V 998	22/04/2021	100637 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020996 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
		05 EDUCATION	NT V 999	22/04/2021	299867 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020997 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
		05 EDUCATION	NT V 1000	22/04/2021	406357 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020998 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
		05 EDUCATION	NT V 1001	22/04/2021	447799 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020999 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
		05 EDUCATION	NT V 1002	22/04/2021	964845 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021000 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
		05 EDUCATION	NT V 1003	22/04/2021	168596 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 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		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT		DDO_C NAME	CCO_ CCO	

[illegible]

EDUCATION, PUNJAB,	05 EDUCATION	NT V 962	20/04/2021	348452 02094	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020960 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 963	20/04/2021	414559 02094	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021020961 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 964	20/04/2021	112989 02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021020962 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 965	20/04/2021	92331 02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021020963 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 966	20/04/2021	240202 02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021020964 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 967	20/04/2021	60509 02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021020965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 968	20/04/2021	519853 02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021020966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 969	20/04/2021	261423 02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021020948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 951	20/04/2021	279381 02145	01 SALARIES HEADMASTER, DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021020949 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	20/04/2021	418815	02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020951 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 954	20/04/2021	569083	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021083 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1086	23/04/2021	670544	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021021084 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1087	23/04/2021	37379	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021021085 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1088	23/04/2021	60168	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021021086 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1089	23/04/2021	91563	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021021088 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	23/04/2021	184608	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021090 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	23/04/2021	601643	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021089 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	23/04/2021	386310	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021021087 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1090 23/04/2021

61929 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021021091 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1094 23/04/2021

50482 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021021092 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1095 23/04/2021

41311 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021021093 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1096 23/04/2021

40607 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021021094 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1097 23/04/2021

325825 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021021096 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1099 23/04/2021

451081 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021095 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1098 23/04/2021

576450 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021021097 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1100 23/04/2021

196248 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021098 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN042021021125 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1128	27/04/2021	84009 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021129 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1132	27/04/2021	535708 02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021140 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1143	28/04/2021	5993 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021141 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1144	28/04/2021	37687 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021142 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1145	28/04/2021	27907 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021143 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1146	28/04/2021	13905 02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021149 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1152	28/04/2021	19000 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021021151 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1154	29/04/2021	117423 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021162 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1165	26/04/2021	846697 02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021021159 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1162 26/04/2021

555463 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021160 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1163 26/04/2021

51894 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021021161 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1164 26/04/2021

203458 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021021163 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1166 26/04/2021

299244 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021164 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1167 26/04/2021

561098 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021165 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1168 26/04/2021

299244 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021166 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1169 26/04/2021

42219 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021021071 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1074 23/04/2021

5557 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021072 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1075	23/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 53896 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC			
VN042021021074 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1077	23/04/2021	7700 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021021073 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1076	23/04/2021	16902 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021075 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1078	23/04/2021	3604 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021021076 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1079	23/04/2021	473082 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021021077 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1080	23/04/2021	7927 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021078 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1081	23/04/2021	128921 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021079 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1082	23/04/2021	196 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021021005 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1008	22/04/2021	746941 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021021006 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1009	22/04/2021		103726	02427	HEADMASTER, GOVT. HIGH SCHOOL, KHALI WALA, BHATINDA			
						4204 DIRECTOR, PUBLIC			

[illegible][illegible]

VN042021021007	01/04/2021	N	DC09	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					
						01 SALARIES					
05	EDUCATION	NT V	1010	22/04/2021	345533	02427	HEADMASTER, GOVT. HIGH SCHOOL, KHALI WALA, BHATINDA				
						4204 DIRECTOR, PUBLIC					

VN042021021008 01/04/2021 N DC09 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	
					01 SALARIES	
05 EDUCATION	NT V 1011	22/04/2021	371709 02427	HEADMASTER, GOVT. HIGH SCHOOL, KHALI WALA, BHATINDA		
				4204	DIRECTOR, PUBLIC	

VN042021021009 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V	1012	22/04/2021	281881	02068	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SANGAT, BHATINDA			
EDUCATION, PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

[illegible][illegible]

VN042021021012 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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VN042021021103 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1106	23/04/2021	23206	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA			4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021021102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1105	23/04/2021	50604	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA			4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021021104 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1107	23/04/2021	63474	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA			4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021021105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1108	23/04/2021	57072	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021021106 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1109	23/04/2021	622885	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021021107 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1110	23/04/2021	297099	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021021109 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1112	23/04/2021	85225	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021021108 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1111	23/04/2021	37042	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021021110 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	

05 EDUCATION	NT V 1113	23/04/2021	17100 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021021167 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1170	26/04/2021	108511 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021168 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1171	26/04/2021	95742 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021169 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1172	26/04/2021	42734 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021170 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1173	26/04/2021	850435 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021080 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1083	23/04/2021	15252 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021082 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1085	23/04/2021	236828 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020413 01/04/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0200	2202 GENERAL EDUCATION		05
			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF LANGUAGES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 36	09/04/2021	54105 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA	
			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021020414 01/04/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0200	2202 GENERAL EDUCATION		05
			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF LANGUAGES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 37	09/04/2021	12792 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA	
			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN042021020428 01/04/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		05

LANGUAGE DEVELOPMENT				01 DIRECTORATE OF LANGUAGES		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				20669 02073 DISTRICT LANGUAGE OFFICER, BHATINDA, BHATINDA		3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN042021021461 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				105198 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021021462 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				45038 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021021531 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				45260 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021020869 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				428544 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021021368 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				48776 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021021369 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				212444 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021021379 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				116776 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN042021021380 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				279302 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							

VN042021021381 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 337	15/04/2021		2520791	02048	PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021021382 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 338	15/04/2021		105118	02048	PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021021145 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1148	28/04/2021		160704	02075	PRINCIPAL, BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN, BHATINDA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021021146 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1149	28/04/2021		72890	02075	PRINCIPAL, BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN, BHATINDA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021021147 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1150	28/04/2021		89135	02075	PRINCIPAL, BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN, BHATINDA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021021112 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION						02
DIETS)								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1115	23/04/2021		56080	02105	PRINCIPAL, D.I.E.T.DEON, BHATINDA			
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021021113 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION						02
DIETS)								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1116	23/04/2021		76531	02105	PRINCIPAL, D.I.E.T.DEON, BHATINDA			
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021021114 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION						02
DIETS)								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1117	23/04/2021		112019	02105	PRINCIPAL, D.I.E.T.DEON, BHATINDA			
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021021115 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION						02
DIETS)								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1118	23/04/2021	50882 02105	01 SALARIES PRINCIPAL,D.I.E.T.DEON,BHATINDA DIRECTOR, PUBLIC	
VN042021021116 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
	05 EDUCATION	NT V 1119	23/04/2021	190761 02105	0000 99 NO DETAILED HEAD 01 SALARIES PRINCIPAL,D.I.E.T.DEON,BHATINDA DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021051691 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 6	09/04/2021	64863 02201	01 SALARIES DISTRICT TOWN PLANNER,BHATINDA, BHATINDA CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN042021051692 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 7	09/04/2021	24129 02201	01 SALARIES DISTRICT TOWN PLANNER,BHATINDA, BHATINDA CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN042021051694 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 9	23/04/2021	5152 02201	01 SALARIES DISTRICT TOWN PLANNER,BHATINDA, BHATINDA CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN042021051695 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 10	23/04/2021	80971 02201	01 SALARIES DISTRICT TOWN PLANNER,BHATINDA, BHATINDA CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN042021051690 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 5	09/04/2021	83867 02201	01 SALARIES DISTRICT TOWN PLANNER,BHATINDA, BHATINDA CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN042021051687 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 2	09/04/2021	273172 02201	01 SALARIES DISTRICT TOWN PLANNER,BHATINDA, BHATINDA CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN042021051688 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 3	09/04/2021	143650 02201	01 SALARIES DISTRICT TOWN PLANNER,BHATINDA, BHATINDA CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						

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VN042021051709	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 9		09/04/2021	236926	03429	DISTRICT TOWN PLANNER, O/O	CHIEF TOWN PLANNER, CHANDIGARH			
										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH, CHANDIGARH														
VN042021051710	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 10		09/04/2021	51168	03429	DISTRICT TOWN PLANNER, O/O	CHIEF TOWN PLANNER, CHANDIGARH			
										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH, CHANDIGARH														
VN042021051711	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 11		09/04/2021	723931	03429	DISTRICT TOWN PLANNER, O/O	CHIEF TOWN PLANNER, CHANDIGARH			
										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH, CHANDIGARH														
VN042021051712	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 12		09/04/2021	241007	03429	DISTRICT TOWN PLANNER, O/O	CHIEF TOWN PLANNER, CHANDIGARH			
										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH, CHANDIGARH														
VN042021051713	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 13		09/04/2021	81900	03429	DISTRICT TOWN PLANNER, O/O	CHIEF TOWN PLANNER, CHANDIGARH			
										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH, CHANDIGARH														
VN042021051714	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 14		09/04/2021	332187	03429	DISTRICT TOWN PLANNER, O/O	CHIEF TOWN PLANNER, CHANDIGARH			
										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH, CHANDIGARH														
VN042021051715	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 15		09/04/2021	118867	03429	DISTRICT TOWN PLANNER, O/O	CHIEF TOWN PLANNER, CHANDIGARH			
										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH, CHANDIGARH														
VN042021051716	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 16		09/04/2021	327027	03429	DISTRICT TOWN PLANNER, O/O	CHIEF TOWN PLANNER, CHANDIGARH			
										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH, CHANDIGARH														
VN042021051728	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 28		23/04/2021	6802	03429	DISTRICT TOWN PLANNER, O/O	CHIEF TOWN PLANNER, CHANDIGARH			
										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			

CHANDIGARH, CHANDIGARH

VN042021051729 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
106561 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

CHANDIGARH, CHANDIGARH

VN042021051730 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
8081 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

CHANDIGARH, CHANDIGARH

VN042021051731 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
5311 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

CHANDIGARH, CHANDIGARH

VN042021051717 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
232484 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT

DEPARTMENT, PUNJAB,

VN042021051718 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
191537 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT

DEPARTMENT, PUNJAB,

VN042021051719 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
729529 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT

DEPARTMENT, PUNJAB,

VN042021051722 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
892621 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT

DEPARTMENT, PUNJAB,

VN042021048988 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
281975 04367 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021048991 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021048998 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 143	12/04/2021	362287	04247	PRINCIPAL,GOVERNMENTS	SR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048999 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 144	12/04/2021	796010	04247	PRINCIPAL,GOVERNMENTS	SR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049000 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 145	12/04/2021	109329	04269	HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049001 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 146	12/04/2021	112909	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049002 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 147	12/04/2021	602359	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049004 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 149	12/04/2021	644378	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049005 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 150	12/04/2021	20958	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049003 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 148	12/04/2021	444786	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021048924 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 494	30/04/2021	94933	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT			

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021048926 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 159	12/04/2021	279495 04957	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT, HARIE WALA, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021048927 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 160	12/04/2021	69691 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048928 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 161	12/04/2021	165795 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 162	12/04/2021	318345 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048847 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 268	12/04/2021	101487 04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN042021048846 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 267	12/04/2021	401479 04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN042021048848 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 269	12/04/2021	40733 04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN042021048849 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 270	12/04/2021	92555 04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN042021048618 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03

[illegible]

VN042021049008 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION					03
							103	GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 153	12/04/2021	238935 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT				
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021049048 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 248	12/04/2021	10815 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049051 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 251	12/04/2021	36647 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049050 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 250	12/04/2021	164221 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049052 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 252	12/04/2021	29738 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049053 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 253	12/04/2021	70073 04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049054 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 254	12/04/2021	42839 04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049055 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 255	12/04/2021	19017 04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN042021049016 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 216	12/04/2021	8077 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049015 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 215	12/04/2021	1027224 04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049017 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 217	12/04/2021	21591 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049018 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 218	12/04/2021	78805 04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 221	12/04/2021	428124 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 465	28/04/2021	64440 04209	HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 466	28/04/2021	33349 04209	HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 471	28/04/2021	7152 04389	HEADMASTER,GOVT. HIGH SCHOOL, DAGGAR,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 1	07/04/2021	44754 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2	07/04/2021	628412 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 3	07/04/2021	952877 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048564 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 4	07/04/2021	1191322 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048566 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 6	07/04/2021	103753 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 5	07/04/2021	596239 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048567 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 7	07/04/2021	37573 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048569 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 9	07/04/2021	420519 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048568 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	07/04/2021	183186 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048570 01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 10	07/04/2021	28471 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048571 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 11	07/04/2021	50314 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048573 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 13	07/04/2021	149764 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021048572 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 12	07/04/2021	75789 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021048574 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 14	07/04/2021	411374 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021048577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 17	07/04/2021	693048 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 16	07/04/2021	984653 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048584 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 24	07/04/2021	330308 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048865 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 286	12/04/2021	54206 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021048866 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 436	23/04/2021	17783	04297	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SUKHIA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048867 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 437	23/04/2021	49320	04291	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ, FARIDKOT		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049019 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 219	12/04/2021	75230	04359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049020 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 220	12/04/2021	23993	04359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 222	12/04/2021	371765	04359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049024 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 224	12/04/2021	377087	04359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049023 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 223	12/04/2021	271583	04372	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049025 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 225	12/04/2021	118976	04359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049027 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 227	12/04/2021	43384 04862	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU 4204 DIRECTOR, PUBLIC	
VN042021049026 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 226	12/04/2021	95954 04359	01 SALARIES PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021049028 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 228	12/04/2021	276620 04372	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021049031 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 231	12/04/2021	63208 04247	01 SALARIES PRINCIPAL,GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021049030 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 230	12/04/2021	492816 04247	01 SALARIES PRINCIPAL,GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021049032 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 232	12/04/2021	34793 04366	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021049033 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 233	12/04/2021	19268 04366	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021049034 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 234	12/04/2021	78805 04366	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021049036 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 236	12/04/2021	87184 04366	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021049035 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 235	12/04/2021	192645	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049037 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 237	12/04/2021	38284	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 238	12/04/2021	797013	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 239	12/04/2021	1445593	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021049040 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 240	12/04/2021	81161	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049041 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 241	12/04/2021	275471	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049042 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 242	12/04/2021	236965	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049044 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 244	12/04/2021	669727	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021049043 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 243	12/04/2021	26365	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021049045 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 245	12/04/2021		40280	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021049046 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 246	12/04/2021		43953	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021049047 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 247	12/04/2021		21568	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021049049 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 249	12/04/2021		21958	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048974 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 207	12/04/2021		86600	04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048976 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 209	12/04/2021		57072	04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048978 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 211	12/04/2021		41105	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021048977 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 210	12/04/2021		48103	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021048979 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

		05 EDUCATION		NT V 212	12/04/2021	9576 04369	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021048980 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 213	12/04/2021	384359 04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,											
VN042021048981 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 126	12/04/2021	286366 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021048982 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 127	12/04/2021	432581 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021048983 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 128	12/04/2021	234727 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021048984 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 129	12/04/2021	500119 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021048985 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 130	12/04/2021	44288 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021048987 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 132	12/04/2021	366967 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						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			

VN042021048986 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 131	12/04/2021	61929	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT				4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											

VN042021048845 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 266	12/04/2021	462754	04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI				4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											

VN042021048851 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 272	12/04/2021	84049	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN042021048850 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 271	12/04/2021	106449	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN042021048852 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 273	12/04/2021	2549172	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN042021048853 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 274	12/04/2021	280750	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN042021048854 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 275	12/04/2021	108101	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN042021048855 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 276	12/04/2021	891410 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021048856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 277	12/04/2021	1292891 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021048857 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 278	12/04/2021	591256 04036	HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021048858 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 279	12/04/2021	43784 04036	HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021048860 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 281	12/04/2021	144398 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021048861 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 282	12/04/2021	76149 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021048778 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 379	16/04/2021	103808 04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN042021048779 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 380	16/04/2021	238648 04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN042021048781 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 382	16/04/2021	61679 04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN042021048780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 381	16/04/2021	561327	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048782 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 383	16/04/2021	291712	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021048783 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 384	19/04/2021	42246	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048784 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 385	19/04/2021	46626	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048785 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 386	19/04/2021	405308	04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 387	19/04/2021	287388	04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048787 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 388	19/04/2021	714090	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048795 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 396	20/04/2021	725804	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048930 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 163	12/04/2021	647709	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT			

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048931 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 164	12/04/2021	51616 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048933 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 166	12/04/2021	163277 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021048932 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 165	12/04/2021	532098 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048935 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 168	12/04/2021	597778 04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021048934 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 167	12/04/2021	413392 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021048937 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 170	12/04/2021	46434 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021048936 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 169	12/04/2021	629352 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021048938 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 171	12/04/2021	1115907 04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021048939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 172	12/04/2021	458538 04889	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC	
VN042021048943 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 176	12/04/2021	698040 04397	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048940 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 173	12/04/2021	48125 04889	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 174	12/04/2021	616677 04860	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 175	12/04/2021	48267 04889	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 178	12/04/2021	43839 04209	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048944 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 177	12/04/2021	161400 04209	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048946 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 179	12/04/2021	460009 04373	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048947 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 180	12/04/2021	292580 04357	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021048948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 181	12/04/2021	153545 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048950 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 183	12/04/2021	339834 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048951 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 184	12/04/2021	62312 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048952 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 185	12/04/2021	51894 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048953 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 186	12/04/2021	43384 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048954 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 187	12/04/2021	20958 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048955 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 188	12/04/2021	440733 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048956 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 189	12/04/2021	80663 04254	HEADMASTER,GOVT. HIGH SCHOOL, BEHANA,FARIDKOT				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048957 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 190	12/04/2021	516689 04269 HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL,FARIDKOT	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048958 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 191	12/04/2021	47936 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048962 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 195	12/04/2021	517960 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048964 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 197	12/04/2021	417599 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048963 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 196	12/04/2021	368638 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 198	12/04/2021	112989 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 199	12/04/2021	42835 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 201	12/04/2021	567910 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 200	12/04/2021	78805 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021048969 01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 202	12/04/2021	372792 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048970 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 203	12/04/2021	711410 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048972 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 205	12/04/2021	488550 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048971 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 204	12/04/2021	1351012 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048973 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 206	12/04/2021	583061 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048975 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 208	12/04/2021	87181 04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 364	16/04/2021	349738 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048762 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 363	16/04/2021	1007235 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021048765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 366	16/04/2021	532972 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021048767 01/04/2021 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
				01 SALARIES
05 EDUCATION	NT V 368	16/04/2021	69741 04162	HEADMASTER, GOVT. HIGH SCHOOL, MURARA, FARIDKOT
				4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

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

VN042021048768 01/04/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 369	16/04/2021	149916 04162	HEADMASTER, GOVT. HIGH SCHOOL, MURARA, FARIDKOT
				4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021048770 01/04/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 371	16/04/2021	28153 04162	HEADMASTER, GOVT. HIGH SCHOOL, MURARA, FARIDKOT
				4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021048776 01/04/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 377	16/04/2021	43355 04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
				4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021048777	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 378	16/04/2021	8452 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021048671 01/04/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 111	09/04/2021	934685 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
				4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021048679	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 119	09/04/2021	265686 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048673 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 113	09/04/2021	653110 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048676 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 116	09/04/2021	96268 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048677 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 117	09/04/2021	1348660 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048678 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 118	09/04/2021	111909 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 120	09/04/2021	428067 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048681 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 121	09/04/2021	605477 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048687 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 288	12/04/2021	972587 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048686 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 287	12/04/2021	1046574 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021048688 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 289	12/04/2021	62312	04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 290	12/04/2021	704064	04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 291	12/04/2021	282401	04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 294	12/04/2021	77031	04371	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048692 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 293	12/04/2021	67667	04106	HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048868 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 438	23/04/2021	4167	04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048869 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 439	23/04/2021	37691	04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048872 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 442	26/04/2021	12473	04957	HEADMASTER, GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT, HARIE WALA, FARIDKOT		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021048873 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 443	26/04/2021	379209 04464	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC	
VN042021048874 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 444	26/04/2021	299456 04464	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC	
VN042021048875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 445	26/04/2021	78805 04464	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC	
VN042021048876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 446	26/04/2021	39379 04004	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC	
VN042021048877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 447	26/04/2021	192176 04464	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC	
VN042021048881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 451	27/04/2021	26365 04255	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC	
VN042021048882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 452	27/04/2021	22206 04117	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC	
VN042021048883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 453	27/04/2021	52006 04117	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC	
VN042021048885 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 455	27/04/2021	90946 04126	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021048884 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 454	27/04/2021			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,				2903	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT		
						4204 DIRECTOR, PUBLIC		
VN042021048886 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 456	27/04/2021			01 SALARIES		
EDUCATION,PUNJAB,				375676	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048887 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 457	27/04/2021			01 SALARIES		
EDUCATION,PUNJAB,				153119	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048888 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 458	27/04/2021			01 SALARIES		
EDUCATION,PUNJAB,				477328	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048903 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 473	28/04/2021			01 SALARIES		
EDUCATION,PUNJAB,				5880	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 472	28/04/2021			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,				2940	04254	HEADMASTER,GOVT. HIGH SCHOOL, BEHANA,FARIDKOT		
						4204 DIRECTOR, PUBLIC		
VN042021048905 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 475	28/04/2021			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,				1412	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		
						4204 DIRECTOR, PUBLIC		
VN042021048904 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 474	28/04/2021			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,				4716	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		
						4204 DIRECTOR, PUBLIC		
VN042021048906 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 476	28/04/2021			01 SALARIES		
				5909	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		
						4204 DIRECTOR, PUBLIC		

VN042021048908	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 478	28/04/2021	2221	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021048909	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 479	28/04/2021	1434	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021048916	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 486	29/04/2021	670731	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021048917	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 487	30/04/2021	46605	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021048918	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 488	30/04/2021	5272	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021048862	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 283	12/04/2021	1234654	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,												
VN042021048863	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 284	12/04/2021	48850	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,												
VN042021048864	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 285	12/04/2021	52748	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,												
VN042021048797	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 398	20/04/2021	34793 04305	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048834 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 435	23/04/2021	4718 04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC				
VN042021048835 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 256	12/04/2021	576253 04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048836 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 257	12/04/2021	293398 04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 258	12/04/2021	74514 04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048838 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 259	12/04/2021	151731 04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048840 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 261	12/04/2021	268722 04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI 4204 DIRECTOR, PUBLIC				
VN042021048839 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 260	12/04/2021	286619 04959	HEADMASTER, GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021048844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 265	12/04/2021	145228 04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI 4204 DIRECTOR, PUBLIC				

VN042021048841 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 262	12/04/2021	388903 04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021048842 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 263	12/04/2021	49152 04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021048843 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 264	12/04/2021	78233 04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021048587 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 27	07/04/2021	96186 04109	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021048588 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 28	07/04/2021	440748 04109	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021048591 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 31	07/04/2021	1072802 04161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHWAN		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021048589 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 29	07/04/2021	603977 04109	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021048590 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 30	07/04/2021	543703 04110	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021048592 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 32	07/04/2021	1196128 04161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHWAN				

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021048593 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02
05 EDUCATION										02
NT V 33 07/04/2021 56689 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										02
VN042021048595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02
05 EDUCATION										02
NT V 35 07/04/2021 322917 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										02
VN042021048594 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02
05 EDUCATION										02
NT V 34 07/04/2021 385016 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										02
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM										
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC										
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										

VN042021048600 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 40	07/04/2021	56739	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048599 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 39	07/04/2021	62458	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 41	07/04/2021	372716	04209	HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 42	07/04/2021	459168	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 43	07/04/2021	1393928	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048604 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 44	07/04/2021	139997	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 45	07/04/2021	31543	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048606 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 46	07/04/2021	912039	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021048607 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 47	07/04/2021	967329	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021048608 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				02
					109	GOVERNMENT SECONDARY SCHOOLS	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05	EDUCATION	NT V 48	07/04/2021	43662 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021048609 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				02
					109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 49	07/04/2021	374788 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021048796 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				02
					109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 397	20/04/2021	9556 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048769 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				02
					109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 370	16/04/2021	809520 04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021048798 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				02
					109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 399	20/04/2021	53497 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048799 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				02
					109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 400	20/04/2021	174895 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048800 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				02
					109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 401	20/04/2021	273297 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048802 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				02
					109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT V 403	20/04/2021	43576 04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048805 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				02
					109	GOVERNMENT SECONDARY SCHOOLS	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 406	20/04/2021	177640	04125	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI, FARIDKOT	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048803	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI, FARIDKOT	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048804	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI, FARIDKOT	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048806	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI, FARIDKOT	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048808	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVT. HIGH SCHOOL, BUKAN WALA, FARIDKOT	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021048809	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048810	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021048816	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021048811	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA, FARIDKOT	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN042021048812 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 413	22/04/2021	21568	04373	01 SALARIES B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048733 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 334	15/04/2021	297457	04370	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 335	15/04/2021	559498	04146	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 336	15/04/2021	312305	04146	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 337	15/04/2021	45628	04364	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048737 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 338	15/04/2021	34764	04364	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048738 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 339	15/04/2021	51894	04149	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021048741 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 342	15/04/2021	21597	04149	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021048739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 340	15/04/2021	652542 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021048740 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 341	15/04/2021	35164 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021048742 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 343	15/04/2021	1398011 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021048743 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 344	15/04/2021	1035366 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021048744 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 345	15/04/2021	9577 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021048745 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 346	15/04/2021	112989 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021048746 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 347	16/04/2021	368941 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021048751 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 352	16/04/2021	1001156 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021048750 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 351	16/04/2021	730773 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021048752 01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 353	16/04/2021	293906 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048755 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 356	16/04/2021	9556 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048753 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 354	16/04/2021	1207613 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048754 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 355	16/04/2021	719333 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048757 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 358	16/04/2021	549631 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048759 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 360	16/04/2021	28775 04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 359	16/04/2021	47624 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048761 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 362	16/04/2021	554957 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021048764 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 365	16/04/2021	70073 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021048664 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 104	09/04/2021	656083 04356	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021048663 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 103	09/04/2021	73038 04356	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021048665 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 105	09/04/2021	303622 04300	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021048666 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 106	09/04/2021	505569 04300	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021048667 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 107	09/04/2021	245801 04300	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021048668 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 108	09/04/2021	604632 04297	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SUKHIA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021048670 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 110	09/04/2021	536970 04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021048669 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 109	09/04/2021	78805 04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN042021048672 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 112	09/04/2021	1128358 04372	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 78	09/04/2021	170622 04146	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048639 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 79	09/04/2021	161455 04209	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021048624 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 64	09/04/2021	70715 04960	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021048626 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 66	09/04/2021	241766 04960	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021048625 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 65	09/04/2021	153519 04960	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 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		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

VN042021048633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 73	09/04/2021	56689 04766	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021048632 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 72	09/04/2021	228892	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048634 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 74	09/04/2021	877713	04254	HEADMASTER,GOVT. HIGH SCHOOL, BEHANA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048636 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 76	09/04/2021	836979	04254	HEADMASTER,GOVT. HIGH SCHOOL, BEHANA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 77	09/04/2021	3663591	04209	HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048580 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 20	07/04/2021	85079	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048581 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 21	07/04/2021	1403142	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 22	07/04/2021	69691	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048583 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 23	07/04/2021	698600	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 292	12/04/2021	111215 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021048694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 295	12/04/2021	432813 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048696 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 297	12/04/2021	48413 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 296	12/04/2021	232882 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048697 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 298	12/04/2021	906881 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048698 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 299	12/04/2021	9978 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 302	12/04/2021	10056 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048699 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 300	12/04/2021	704980 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021048700 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 301	12/04/2021	327601 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021048702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 303	12/04/2021		31879	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048704 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 305	12/04/2021		10056	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048705 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 306	12/04/2021		61929	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048703 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 304	12/04/2021		500682	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048706 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 307	12/04/2021		91519	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048707 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 308	12/04/2021		27943	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 310	12/04/2021		752159	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048708 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 309	12/04/2021		572576	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 311	12/04/2021		69691	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021048712 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 313	12/04/2021		33793	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 318	15/04/2021		729268	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021048718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 319	15/04/2021		57072	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021048719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 320	15/04/2021		143029	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021048720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 321	15/04/2021		268798	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021048721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 322	15/04/2021		9693	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021048722 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 323	15/04/2021		69691	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048723 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 324	15/04/2021		176666	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048724 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 325	15/04/2021	573098 04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048725 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 326	15/04/2021	26115 04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048726 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 327	15/04/2021	25364 04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048728 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 329	15/04/2021	69741 04132	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI KA, FARIDKOT 4204 DIRECTOR, PUBLIC				
VN042021048640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 80	09/04/2021	46123 04389	HEADMASTER, GOVT. HIGH SCHOOL, DAGGAR, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 81	09/04/2021	50721 04300	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021048643 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 83	09/04/2021	281764 04163	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT 4204 DIRECTOR, PUBLIC				
VN042021048644 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 84	09/04/2021	521898 04163	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT 4204 DIRECTOR, PUBLIC				
VN042021048727 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 328	15/04/2021	767399 04306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN, FARIDKOT 4204 DIRECTOR, PUBLIC				

VN042021048730 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 331	15/04/2021	264857	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048729 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 330	15/04/2021	324994	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021048732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 333	15/04/2021	51944	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048731 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 332	15/04/2021	411644	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 25	07/04/2021	633872	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 26	07/04/2021	44136	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048620 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 60	09/04/2021	54424	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048621 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 61	09/04/2021	60790	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048623 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 63	09/04/2021	35197	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT			

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021048622 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0400 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 62 09/04/2021

47014 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048683 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0400 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 123 09/04/2021

46665 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048682 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0400 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 122 09/04/2021

42824 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048684 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0400 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 124 09/04/2021

60790 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048748 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0400 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 349 16/04/2021

42754 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048772 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0400 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 373 16/04/2021

10056 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048775 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0400 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 376 16/04/2021

42754 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048790 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0400 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 391 19/04/2021

60496 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021048792 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0400 2202 GENERAL EDUCATION

01

104 INSPECTION

		05 EDUCATION	NT V 393	19/04/2021	59089 04373 B.P.E.O,BLOCK	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048911	01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		104 INSPECTION		01
ELEMENTARY EDUCATION								
		05 EDUCATION	NT V 481	28/04/2021	12774 04373 B.P.E.O,BLOCK	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048959	01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		104 INSPECTION		01
ELEMENTARY EDUCATION								
		05 EDUCATION	NT V 192	12/04/2021	90738 04120 B.P.E.O,BLOCK	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048961	01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		104 INSPECTION		01
ELEMENTARY EDUCATION								
		05 EDUCATION	NT V 194	12/04/2021	39972 04120 B.P.E.O,BLOCK	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048949	01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
ELEMENTARY EDUCATION								
		05 EDUCATION	NT V 182	12/04/2021	3513184 04120 B.P.E.O,BLOCK	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048960	01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
ELEMENTARY EDUCATION								
		05 EDUCATION	NT V 193	12/04/2021	9056200 04120 B.P.E.O,BLOCK	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048642	01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
ELEMENTARY EDUCATION								
		05 EDUCATION	NT V 82	09/04/2021	3039838 04365 B.P.E.O-III,BLOCK	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021048747	01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
ELEMENTARY EDUCATION								
		05 EDUCATION	NT V 348	16/04/2021	1930720 04344 B.P.E.O-I,BLOCK	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES PRIMARY EDUCATION OFFICER-I,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 BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

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VN042021048630 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 70	09/04/2021	283478 04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021048631 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 71	09/04/2021	101493 04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021048575 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 15	07/04/2021	442221 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021049029 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 229	12/04/2021	208581 04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021048610 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 50	07/04/2021	48319 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021048611 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 51	07/04/2021	20958 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048612 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 52	07/04/2021	160085 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021048613 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 53	07/04/2021	330874 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021048614 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 54	07/04/2021	26365 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	109 GOVERNMENT SECONDARY SCHOOLS	02
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021048615 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 55	07/04/2021	844477 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048616 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 56	09/04/2021	991426 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048617 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 57	09/04/2021	154239 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021048649 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 89	09/04/2021	338235 04209 HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048645 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 85	09/04/2021	51894 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048647 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 87	09/04/2021	2180859 04209 HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048648 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 88	09/04/2021	62293 04209 HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048650 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 90	09/04/2021	31871 04254 HEADMASTER,GOVT. HIGH SCHOOL, BEHANA,FARIDKOT	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048651 01/04/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 91	09/04/2021	17860 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048652 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 92	09/04/2021	1468452 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048654 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 94	09/04/2021	2323073 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048653 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 93	09/04/2021	1623943 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048656 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 96	09/04/2021	187630 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048655 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 95	09/04/2021	375606 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048657 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 97	09/04/2021	60509 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048659 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 99	09/04/2021	858259 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048658 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 98	09/04/2021	114597 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

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VN042021019138 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0600 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 01 SALARIES 106943 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC
05 EDUCATION	NT V 1601	27/04/2021			
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021019139 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0600 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 01 SALARIES 188674 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC
05 EDUCATION	NT V 1602	27/04/2021			
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021019136 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	0600 2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES 79789 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC
05 EDUCATION	NT V 1599	27/04/2021			
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021019137 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	0600 2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES 150335 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC
05 EDUCATION	NT V 1600	27/04/2021			
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018573 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 53568 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
05 EDUCATION	NT V 1036	12/04/2021			
(C),PUNJAB,,CHANDIGARH					
VN042021018574 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 3109 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
05 EDUCATION	NT V 1037	12/04/2021			
(C),PUNJAB,,CHANDIGARH					
VN042021018673 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 26508 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
05 EDUCATION	NT V 1136	12/04/2021			
(C),PUNJAB,,CHANDIGARH					
VN042021018674 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 44805 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
05 EDUCATION	NT V 1137	12/04/2021			
(C),PUNJAB,,CHANDIGARH					
VN042021018675 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 58348 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
05 EDUCATION	NT V 1138	12/04/2021			

VN042021018569	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0600	2202 GENERAL EDUCATION					03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 1032	12/04/2021	165657	06076	PRINCIPAL,GOVERNMENT COLLEGE,	ZIRA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021018570	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0600	2202 GENERAL EDUCATION					03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 1033	12/04/2021	40391	06076	PRINCIPAL,GOVERNMENT COLLEGE,	ZIRA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021018571	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0600	2202 GENERAL EDUCATION					03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 1034	12/04/2021	46202	06076	PRINCIPAL,GOVERNMENT COLLEGE,	ZIRA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021018572	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0600	2202 GENERAL EDUCATION					03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 1035	12/04/2021	73846	06076	PRINCIPAL,GOVERNMENT COLLEGE,	ZIRA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021019253	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1716	29/04/2021	21071	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019254	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1717	29/04/2021	22967	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019266	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1729	26/04/2021	114010	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019267	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1730	26/04/2021	96016	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019268	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1731	26/04/2021	150524	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021019269 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1732	26/04/2021	141676	06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019270 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1733	26/04/2021	381256	06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019271 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1734	26/04/2021	40278	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019202 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1665	28/04/2021	5826	06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019203 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1666	28/04/2021	4725	06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019204 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1667	28/04/2021	3212	06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019250 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1713	29/04/2021	398122	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019251 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1714	29/04/2021	124358	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019252 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1715	29/04/2021	64561 06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018788 01/04/2021 N DC09 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 1256	15/04/2021	515177 06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018789 01/04/2021 N DC09 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 1257	15/04/2021	26005 06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018792 01/04/2021 N DC09 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 1260	15/04/2021	104350 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018793 01/04/2021 N DC09 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 1261	15/04/2021	87455 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018794 01/04/2021 N DC09 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 1262	15/04/2021	251167 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018795 01/04/2021 N DC09 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 1263	15/04/2021	294097 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018796 01/04/2021 N DC09 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 1264	15/04/2021	46332 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018797 01/04/2021 N DC09 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 1265	15/04/2021	934431 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021018798 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1266	15/04/2021	6159 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018805 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1273	16/04/2021	88816 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018806 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1274	16/04/2021	80282 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018807 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1275	16/04/2021	52863 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018808 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1276	16/04/2021	227399 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018759 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1227	12/04/2021	9822 06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1228	12/04/2021	552647 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018761 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1229	12/04/2021	38141 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018762 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1230	12/04/2021	169388 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		

								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1231	12/04/2021	74406	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018764 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1232	12/04/2021	53263	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021018765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1233	12/04/2021	84630	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018766 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1234	12/04/2021	6878	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021018767 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1235	12/04/2021	929496	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021018768 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1236	12/04/2021	579226	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021018769 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1237	12/04/2021	75733	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021018771 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1239	12/04/2021	811417	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021018772 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021018848 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1316	16/04/2021	215073 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018849 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1317	16/04/2021	84752 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018850 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1318	16/04/2021	27634 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018853 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1321	16/04/2021	21334 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018854 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1322	16/04/2021	328851 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018855 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1323	16/04/2021	58138 06201	HEADMASTER,B.L.VEDIC(6) MIDDLE SCHOOL, ABOHAR,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1324	16/04/2021	377900 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018857 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1325	16/04/2021	54445 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018858 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 1326	16/04/2021	10300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021018859 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1327	16/04/2021	504248 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021018860 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1328	16/04/2021	29921 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021018861 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1329	16/04/2021	799502 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, 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			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN042021018862 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1330	16/04/2021	58138 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021018863 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1331	16/04/2021	288214 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021018864 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1332	16/04/2021	36333 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021018865 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1333	16/04/2021	753652	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018866 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1334	16/04/2021	402779	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI, FEROZEPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018867 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1335	16/04/2021	348877	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI, FEROZEPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018868 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1336	16/04/2021	39363	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI, FEROZEPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018869 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1337	16/04/2021	602773	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018873 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1341	16/04/2021	949803	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018874 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1342	16/04/2021	712748	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1343	16/04/2021	28932	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1344	19/04/2021	63477 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021018877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1345	19/04/2021	1342342 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021018915 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1379	19/04/2021	96911 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021018920 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1384	20/04/2021	68934 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021018921 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1385	20/04/2021	79470 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021018779 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1247	15/04/2021	21334 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021018780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1248	15/04/2021	142770 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021018781 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1249	15/04/2021	29299 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021018782 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1250	15/04/2021	67499 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021018783 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1251	15/04/2021	111468 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018784 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1252	15/04/2021	114570 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018785 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1253	15/04/2021	285286 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1254	15/04/2021	81161 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018787 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1255	15/04/2021	238123 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1178	12/04/2021	608947 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021018716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1179	12/04/2021	43142 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1180	12/04/2021	1074958 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1181	12/04/2021	642804 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021018719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1182	12/04/2021	1740964	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1183	12/04/2021	386188	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1184	12/04/2021	481039	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018723 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1186	12/04/2021	381696	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018724 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1187	12/04/2021	140095	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018727 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1190	12/04/2021	58138	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018728 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1191	12/04/2021	330135	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018729 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1192	12/04/2021	66899	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018730 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1193	12/04/2021	52863 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021018731 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1194	12/04/2021	10815 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1195	12/04/2021	71768 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021018733 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1196	12/04/2021	575434 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1197	12/04/2021	117221 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1198	12/04/2021	9822 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1199	12/04/2021	701 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018737 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1200	12/04/2021	232645 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021018738 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1201	12/04/2021	10815 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021018739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1202	12/04/2021	22177	06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018740 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1203	12/04/2021	83882	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018741 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1204	12/04/2021	28775	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018742 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1205	12/04/2021	565537	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018743 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1206	12/04/2021	472687	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018744 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1207	12/04/2021	210219	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018745 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1208	12/04/2021	58138	06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018746 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1209	12/04/2021	10815	06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018747 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1210	12/04/2021	34382	06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021018748 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1211	12/04/2021	194577	06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018749 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1212	12/04/2021	211852	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018750 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1213	12/04/2021	80149	06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018751 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1214	12/04/2021	51894	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018752 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1215	12/04/2021	575318	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018753 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1216	12/04/2021	16065	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018754 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1217	12/04/2021	165988	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018755 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1218	12/04/2021	96983	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018756 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018709 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1172 12/04/2021

74179 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021018710 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1173 12/04/2021

320086 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021018711 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1174 12/04/2021

20958 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021018712 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1175 12/04/2021

67777 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018713 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1176 12/04/2021

70997 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018714 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1177 12/04/2021

537597 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018668 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1131 12/04/2021

509216 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021018669 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1132 12/04/2021

408937 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021018671 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1134	12/04/2021	4673 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018672 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1135	12/04/2021	247099 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018679 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1142	12/04/2021	26843 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1143	12/04/2021	9822 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018681 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1144	12/04/2021	97937 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018682 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1145	12/04/2021	410388 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018683 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1146	12/04/2021	452887 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018684 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1147	12/04/2021	36333 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018685 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1148	12/04/2021	16504 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021018686 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1149	12/04/2021	97936 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018687 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1150	12/04/2021	915837 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018688 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1151	12/04/2021	112093 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1152	12/04/2021	51894 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1154	12/04/2021	51894 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1153	12/04/2021	63896 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1156	12/04/2021	77153 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1157	12/04/2021	680569 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1158	12/04/2021	300143 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018696 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1159	12/04/2021	51894 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018697 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1160	12/04/2021	199298 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018699 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1162	12/04/2021	52863 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018698 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1161	12/04/2021	61640 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018700 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1163	12/04/2021	184593 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1164	12/04/2021	32462 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1165	12/04/2021	874111 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018704 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1167	12/04/2021	467846 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021018631 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

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VN042021018641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1104	12/04/2021	805972 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018642 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1105	12/04/2021	208942 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018643 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1106	12/04/2021	85429 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018644 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1107	12/04/2021	83049 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018645 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1108	12/04/2021	95563 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018646 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1109	12/04/2021	77965 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018647 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1110	12/04/2021	658672 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018648 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1111	12/04/2021	960540 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018649 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 1112	12/04/2021	48637 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018650 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1113	12/04/2021	56059 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018654 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1117	12/04/2021	52863 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018652 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1115	12/04/2021	551704 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018651 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1114	12/04/2021	208113 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018653 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1116	12/04/2021	21334 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018655 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1118	12/04/2021	251006 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018656 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1119	12/04/2021	157020 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018657 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1120	12/04/2021	75486 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018658 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT	V	1121	12/04/2021	36333	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																			
VN042021018659 01/04/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT	V	1122	12/04/2021	10815	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																			
VN042021018660 01/04/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT	V	1123	12/04/2021	460082	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																			
VN042021018661 01/04/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT	V	1124	12/04/2021	98779	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR													
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021018662 01/04/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT	V	1125	12/04/2021	256997	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR													
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021018663 01/04/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT	V	1126	12/04/2021	581188	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR													
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021018664 01/04/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT	V	1127	12/04/2021	35678	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR													
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021018667 01/04/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT	V	1130	12/04/2021	286265	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA													
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																				MIN MIN_DESC									
										SU SUB_HEAD_DESC																			
										BDGT DT DTL_HEAD_DESC																			
										SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME													
										CCO_ CCO																			

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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1063	12/04/2021	50449 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021018601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1064	12/04/2021	133245 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021018602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1065	12/04/2021	202252 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1066	12/04/2021	101181 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021018604 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1067	12/04/2021	7000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021018605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1068	12/04/2021	193301 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021018606 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1069	12/04/2021	898409 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021018607 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1070	12/04/2021	37095 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021018609 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1072	12/04/2021	325318 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN042021018608 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1071	12/04/2021	63088 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018610 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1073	12/04/2021	82683 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018611 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1074	12/04/2021	1189758 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018612 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1075	12/04/2021	22888 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018613 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1076	12/04/2021	317826 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018614 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1077	12/04/2021	107126 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018615 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1078	12/04/2021	17100 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018616 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1079	12/04/2021	31926 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018617 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1080	12/04/2021	68934 06204	01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021018618 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1081	12/04/2021	93891 06589	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021018619 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1082	12/04/2021	150989 06204	01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021018620 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1083	12/04/2021	409997 06204	01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021018621 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1084	12/04/2021	1237103 06589	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021018622 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1085	12/04/2021	458835 06204	01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021018623 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1086	12/04/2021	86854 06589	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021018624 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1087	12/04/2021	645997 06589	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021018625 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1088	12/04/2021	810145 06589	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021018626 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1089	12/04/2021	341985	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021018627 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	12/04/2021	23127	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021018628 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	12/04/2021	81843	06608	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021018629 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	12/04/2021	437744	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018630 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	12/04/2021	261405	06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019089 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1405	20/04/2021	478586	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019090 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1406	20/04/2021	16065	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019091 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1407	20/04/2021	508210	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019092 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1408	20/04/2021	324720	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019094 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1410	20/04/2021	1292641	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019095 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1411	20/04/2021	914033	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021019096 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1412	20/04/2021	84893	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021019097 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1413	20/04/2021	476957	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019098 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1414	20/04/2021	58137	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021019099 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1415	20/04/2021	263306	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019100 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1563	23/04/2021	110309	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019101 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1564	23/04/2021	27634	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021019111 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1574	23/04/2021	191732	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019084 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1400	20/04/2021	52863	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019127 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1590	26/04/2021	70997	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019128 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1591	26/04/2021	76390	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019129 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1592	26/04/2021	64980	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019130 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1593	26/04/2021	261805	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019131 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1594	27/04/2021	19376	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021019132 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1595	27/04/2021	17494	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021019133 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1596	27/04/2021	211452	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021019134 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1597 27/04/2021

70997 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR

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

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021019135 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1598 27/04/2021

387450 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021019140 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1603 27/04/2021

10815 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019000 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1486 23/04/2021

12097 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019011 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1497 23/04/2021

16720 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021019012 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1498 23/04/2021

6000 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021019019 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1505	23/04/2021	15940 06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1507	23/04/2021	5569 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1508	23/04/2021	5469 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019026 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1512	23/04/2021	18804 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019027 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1513	23/04/2021	11706 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019028 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1514	23/04/2021	27667 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019034 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1520	23/04/2021	5826 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019037 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1523	23/04/2021	6102 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1524	23/04/2021	3278 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021019039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1525	23/04/2021		5557 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019042 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1528	23/04/2021		4619 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019043 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1529	23/04/2021		6433 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019044 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1530	23/04/2021		1837 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019045 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1531	23/04/2021		53945 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019046 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1532	23/04/2021		268461 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019047 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1533	23/04/2021		144623 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019048 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1534	23/04/2021		316489 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019051 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 6157 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1537	23/04/2021				
VN042021019053 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1539	23/04/2021	58137 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019054 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1540	23/04/2021	161284 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019055 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1541	23/04/2021	254068 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019056 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1542	23/04/2021	48314 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019057 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1543	23/04/2021	25344 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019077 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1393	20/04/2021	547596 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019078 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1394	20/04/2021	159348 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019079 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1395	20/04/2021	1172457 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN042021019080 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1396	20/04/2021	24643 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019082 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1398	20/04/2021	200421 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019083 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1399	20/04/2021	211852 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019081 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1397	20/04/2021	21334 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019085 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1401	20/04/2021	11700 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019086 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	20/04/2021	223800 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019088 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1404	20/04/2021	588973 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019087 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1403	20/04/2021	95563 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021018905 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1369	19/04/2021	72040 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021018906 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1370	19/04/2021	92796 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021018907 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1371	19/04/2021	73113 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021018908 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1372	19/04/2021	79559 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021018909 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1373	19/04/2021	34382 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021018910 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1374	19/04/2021	511436 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021018911 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1375	19/04/2021	38246 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021018912 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1376	19/04/2021	33422 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021018913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1377	19/04/2021	164877 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021018922 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1386	20/04/2021	223604 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021018923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1387	20/04/2021	322623 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021018927 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1391	20/04/2021	110082 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021018928 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1392	20/04/2021	190883 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021018929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1223	12/04/2021	108947 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021018930 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1416	20/04/2021	374654 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021018931 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1417	20/04/2021	108527 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021018932 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1418	20/04/2021	127557 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021018933 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1419	20/04/2021	35678 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021018934 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1420	20/04/2021	601859 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018935 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1421	20/04/2021	294452 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018936 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1422	20/04/2021	36756 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018937 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1423	20/04/2021	267936 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1425	20/04/2021	52450 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018845 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1313	16/04/2021	447847 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1427	20/04/2021	58043 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1428	20/04/2021	99403 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018943 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 1429	20/04/2021	209871 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021018944 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1430	20/04/2021	210737 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021018914 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1378	19/04/2021	434995 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021018945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1431	20/04/2021	376339 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,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			
				SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN042021018959 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1445	22/04/2021	9822 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018964 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1450	22/04/2021	220475 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018960 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1446	22/04/2021	5881 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021018961 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1447	22/04/2021	13595 06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018962 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1448	22/04/2021	111880 06117	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018963 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1449	22/04/2021	95103 06117	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1451	22/04/2021	252369 06117	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1452	22/04/2021	405784 06117	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1453	22/04/2021	103788 06117	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1454	22/04/2021	165188 06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021018969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1455	22/04/2021	110136 06138	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018970 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1456	22/04/2021	517884 06138 HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018971 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1457	22/04/2021	1500 06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021018976 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1462	22/04/2021	63477 06165 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021018975 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1461	22/04/2021	188781 06165 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021018977 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1463	22/04/2021	471876 06165 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021018978 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1464	22/04/2021	397907 06165 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021018979 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1465	22/04/2021	79396 06165 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021018948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1434	20/04/2021	95132 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021018811 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1279	16/04/2021	7880 06807 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021018813 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1281	16/04/2021	21334 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018809 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1277	16/04/2021	26843 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018810 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1278	16/04/2021	266831 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018812 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1280	16/04/2021	4880 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018814 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1282	16/04/2021	140934 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018815 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1283	16/04/2021	34382 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018820 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1288	16/04/2021	385841 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018818 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1286	16/04/2021	435588 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018819 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	16/04/2021	518065 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021018821 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1289	16/04/2021	88816 06125	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021018823 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	16/04/2021	104202 06776	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021018824 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1292	16/04/2021	294046 06776	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021018825 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1293	16/04/2021	77640 06776	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021018826 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1294	16/04/2021	158937 06776	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021018827 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1295	16/04/2021	432805 06776	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021018833 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1301	16/04/2021	94250 06630	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAKOOR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021018834 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1302	16/04/2021	103892 06630	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAKOOR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021018835 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1303	16/04/2021	75230	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021018836 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION				109	02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1304	16/04/2021	329017	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION				109	02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1305	16/04/2021	50814	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018838 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION				109	02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1306	16/04/2021	786219	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018841 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION				109	02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1309	16/04/2021	182913	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018842 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION				109	02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1310	16/04/2021	88816	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018843 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION				109	02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1311	16/04/2021	123280	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION				109	02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1312	16/04/2021	641357	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION				109	02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1346	19/04/2021	398377	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021018879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1347	19/04/2021	383292	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1348	19/04/2021	652630	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021018885 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1353	19/04/2021	200115	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018886 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	12/04/2021	98393	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018887 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1220	12/04/2021	473442	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018889 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1222	12/04/2021	72179	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018888 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1221	12/04/2021	21312	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018890 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1354	19/04/2021	32822	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018893 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1357	19/04/2021	57072	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	

							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018894 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1358	19/04/2021	10815 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1359	19/04/2021	222762 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1360	19/04/2021	495094 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR				
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021018897 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1361	19/04/2021	9822 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR				
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021018899 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1363	19/04/2021	87184 06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR				
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021018903 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1367	19/04/2021	308418 06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR				
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021018901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1365	19/04/2021	439286 06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR				
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021018900 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1364	19/04/2021	234141 06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR				
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021018902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS		

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INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021018581 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1044	12/04/2021		21334	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1045	12/04/2021		52863	06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018583 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1046	12/04/2021		79850	06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018584 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1047	12/04/2021		342487	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1048	12/04/2021		294457	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1049	12/04/2021		300170	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018587 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1050	12/04/2021		84020	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018588 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1051	12/04/2021		45323	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018589 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION							

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1052	12/04/2021	199241	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021018590 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1053	12/04/2021	47420	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021018591 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1054	12/04/2021	26669	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021018593 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1056	12/04/2021	247305	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021018546 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1009	12/04/2021	197139	06135	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018547 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1010	12/04/2021	51894	06135	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018548 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1011	12/04/2021	34382	06135	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018549 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1012	12/04/2021	10815	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018550 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1013	12/04/2021	163557	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021018551 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1014	12/04/2021	60126 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018555 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1018	12/04/2021	10815 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021018552 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1015	12/04/2021	129780 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018553 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1016	12/04/2021	131156 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018554 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1017	12/04/2021	363608 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021018556 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1019	12/04/2021	46294 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021018557 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	12/04/2021	86225 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1021	12/04/2021	274805 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018559 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1022	12/04/2021	200456 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021018560 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

05 EDUCATION	NT V 1023	12/04/2021	1128153 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021018561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

05 EDUCATION	NT V 1024	12/04/2021	498661 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021018562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

05 EDUCATION	NT V 1025	12/04/2021	25791 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021018563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

05 EDUCATION	NT V 1026	12/04/2021	55647 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021018564 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

05 EDUCATION	NT V 1027	12/04/2021	47888 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021018565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

05 EDUCATION	NT V 1028	12/04/2021	26843 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021018566 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

05 EDUCATION	NT V 1029	12/04/2021	413999 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021018533 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

05 EDUCATION	NT V 996	12/04/2021	655200 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021018532 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 995	12/04/2021	58138 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018534 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 997	12/04/2021	561119 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018535 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 998	12/04/2021	130587 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018536 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 999	12/04/2021	103671 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018537 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1000	12/04/2021	80893 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018539 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1002	12/04/2021	1060013 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018538 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1001	12/04/2021	94580 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1003	12/04/2021	478853 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018541 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1004	12/04/2021	2093307 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021018542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1005	12/04/2021	47888 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018543 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1006	12/04/2021	48834 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018544 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1007	12/04/2021	216348 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018545 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1008	12/04/2021	10815 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018496 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 959	12/04/2021	490422 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018495 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 958	12/04/2021	68934 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018497 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 960	12/04/2021	839032 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE, FEROZEPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018498 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 961	12/04/2021	71109 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE, FEROZEPUR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018499 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 962	12/04/2021	25344 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021018501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 964	12/04/2021	51701 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018502 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 965	12/04/2021	728097 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018506 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 969	12/04/2021	9822 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018507 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 970	12/04/2021	42948 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018508 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 971	12/04/2021	65006 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018509 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 972	12/04/2021	103402 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018510 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 973	12/04/2021	193579 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018511 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 974	12/04/2021	146968 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021018512 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 975	12/04/2021	843811	06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021018513 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 976	12/04/2021	2008014	06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021018515 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 978	12/04/2021	103585	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021018516 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 979	12/04/2021	112049	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021018517 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 980	12/04/2021	76924	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021018518 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 981	12/04/2021	92772	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021018520 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 983	12/04/2021	665472	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021018519 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 982	12/04/2021	63477	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
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						

VN042021018521 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	984	12/04/2021	144222	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN042021018528 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	991	12/04/2021	70997	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021018529 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	992	12/04/2021	157554	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021018530 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	993	12/04/2021	23606	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021018531 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	994	12/04/2021	613863	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021018457 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	920	12/04/2021	414074	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN042021018458 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	921	12/04/2021	80846	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC

VN042021018459 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 922	12/04/2021	139386 06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018460 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 923	12/04/2021	85458 06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018461 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 924	12/04/2021	98293 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018462 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 925	12/04/2021	23206 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018464 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 927	12/04/2021	861579 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018465 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 928	12/04/2021	113415 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018466 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 929	12/04/2021	286002 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018467 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 930	12/04/2021	482209 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018468 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 931	12/04/2021	49751 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018472 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 935	12/04/2021	51367	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018469 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 932	12/04/2021	544104	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018470 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 933	12/04/2021	297984	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018471 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 934	12/04/2021	341749	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018473 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 936	12/04/2021	566746	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018474 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 937	12/04/2021	65030	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 938	12/04/2021	57748	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 940	12/04/2021	1150991	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION,PUNJAB,

VN042021018478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 941	12/04/2021	467486	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021018479	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 942	12/04/2021	744838	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021018480	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 943	12/04/2021	765570	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021018481	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 944	12/04/2021	109138	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021018482	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 945	12/04/2021	317061	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021018483	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 946	12/04/2021	6316	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021018484	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 947	12/04/2021	72182	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021018485	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 948	12/04/2021	97767	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021018486	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 949	12/04/2021	152905	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021018487 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 950	12/04/2021	71109 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018488 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 951	12/04/2021	469201 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018489 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 952	12/04/2021	58137 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018490 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 953	12/04/2021	439804 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021018491 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 954	12/04/2021	23932 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018492 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 955	12/04/2021	248040 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018493 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 956	12/04/2021	193248 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021018494 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 957	12/04/2021	78899 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019327 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 883	09/04/2021	52613 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR				

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019326 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 882	09/04/2021	32604 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019328 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 884	09/04/2021	15588 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019330 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 886	09/04/2021	314421 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019332 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 888	09/04/2021	63088 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019331 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 887	09/04/2021	10815 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019333 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 889	09/04/2021	64665 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019334 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 890	09/04/2021	154083 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019335 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 891	09/04/2021	263282 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019336 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 892	09/04/2021	63088 06507	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
VN042021019337 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 893	09/04/2021	9822 06507	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019338 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 894	09/04/2021	279825 06507	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019339 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 895	09/04/2021	295190 06507	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019341 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 897	09/04/2021	515412 06507	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019340 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 896	09/04/2021	505260 06507	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019342 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 898	09/04/2021	249384 06482	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019343 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 899	09/04/2021	52267 06204	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019344 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 900	09/04/2021	548426 06598	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

[illegible]

EDUCATION, PUNJAB,	05 EDUCATION	NT V 909	09/04/2021	9821 06079 HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN042021019281	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 910	09/04/2021	753236 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

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VN042021019283 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 912	09/04/2021	543941 06574 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC

VN042021019284	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			

05 EDUCATION	NT V 913	09/04/2021	9821 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019285 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 914	09/04/2021	246966 06101 HEADMASTER,GOVT. HIGH SCHOOL, T00T,FEROZEPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042021019286 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 915	09/04/2021	570104 06210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021019287	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 916	09/04/2021	114597 06766 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC

VN042021018454 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 917	12/04/2021	10815	06163	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018455 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 918	12/04/2021	10815	06163	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018456 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 919	12/04/2021	56084	06163	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019291 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 847	09/04/2021	26310	06613	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019292 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 848	09/04/2021	55055	06613	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019296 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 852	09/04/2021	178304	06805	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019293 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 849	09/04/2021	231468	06613	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019294 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 850	09/04/2021	238039	06613	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019295 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 851	09/04/2021	57072 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021019288 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 844	09/04/2021	119671 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019297 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 853	09/04/2021	429868 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019298 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 854	09/04/2021	26843 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 855	09/04/2021	370203 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019300 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 856	09/04/2021	134785 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019301 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 857	09/04/2021	178287 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021019308 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 864	09/04/2021	20742 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021019309 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 865	09/04/2021	52863 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019310 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 866	09/04/2021	166443 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019311 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 867	09/04/2021	176414 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019312 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 868	09/04/2021	16380 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019313 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 869	09/04/2021	174414 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019314 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 870	09/04/2021	328923 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019315 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 871	09/04/2021	67042 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019316 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 872	09/04/2021	94328 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019317 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 873	09/04/2021	74601 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019318 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 874	09/04/2021	402975 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021019319 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 875	09/04/2021	179267	06595	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021019320 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 876	09/04/2021	295748	06101	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, TOOT, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021019321 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 877	09/04/2021	10815	06101	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, TOOT, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021019322 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 878	09/04/2021	351534	06595	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021019323 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 879	09/04/2021	174531	06595	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021019324 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 880	09/04/2021	137998	06595	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021019325 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 881	09/04/2021	20742	06482	01 SALARIES HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021019652 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 328	07/04/2021	40485	06497	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021019653 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 329	07/04/2021	62519 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021019654 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 330	07/04/2021	51894 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019655 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 331	07/04/2021	51894 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019656 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 305	07/04/2021	69691 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019657 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 306	07/04/2021	19822 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019533 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 188	07/04/2021	281236 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019534 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 189	07/04/2021	41916 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019535 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 190	07/04/2021	444129 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019536 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 191	07/04/2021	20742 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021019537 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 192	07/04/2021	96186 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019538 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 193	07/04/2021	398135 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019539 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 194	07/04/2021	35678 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 195	07/04/2021	82480 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019541 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 196	07/04/2021	82983 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 197	07/04/2021	294195 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019547 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 202	07/04/2021	531151 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019546 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 201	07/04/2021	906806 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 203	07/04/2021	242671 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019549 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 204	07/04/2021	502840 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019550 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 205	07/04/2021	191537 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021019551 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 206	07/04/2021	114985 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021019552 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 207	07/04/2021	70633 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021019553 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 208	07/04/2021	104188 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021019554 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 209	07/04/2021	57072 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021019555 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 210	07/04/2021	529949 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021019556 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 211	07/04/2021	191456 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021019558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,

VN042021019564 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	07/04/2021	39358	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 220	07/04/2021	945950	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019566 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	07/04/2021	56816	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019567 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 222	07/04/2021	22684	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019568 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 223	07/04/2021	87266	06790	HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR, GUDAR PANJ GRAIN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021019569 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	07/04/2021	52863	06790	HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR, GUDAR PANJ GRAIN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021019570 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	07/04/2021	264776	06790	HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR, GUDAR PANJ GRAIN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021019468 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	07/04/2021	406671	06520	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021019469 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 124	07/04/2021	21334 06520	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
					4204 DIRECTOR, PUBLIC		
VN042021019471 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 126	07/04/2021	107570 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019470 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 125	07/04/2021	65205 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019472 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 127	07/04/2021	92796 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019473 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 128	07/04/2021	201569 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019474 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 129	07/04/2021	45202 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 130	07/04/2021	317699 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019476 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 131	07/04/2021	254201 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 132	07/04/2021	70997 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	109 GOVERNMENT SECONDARY SCHOOLS	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021019478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 133	07/04/2021	21334 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019479 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 134	07/04/2021	175846 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019480 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 135	07/04/2021	10815 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019481 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 136	07/04/2021	158396 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019482 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 137	07/04/2021	72210 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019483 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 138	07/04/2021	71207 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019484 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 139	07/04/2021	103078 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019485 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 140	07/04/2021	333061 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019486 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 141	07/04/2021	52863 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR		

EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021019487 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 142	07/04/2021	582349	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021019488 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 143	07/04/2021	26365	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021019489 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 144	07/04/2021	94161	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021019490 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 145	07/04/2021	160089	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021019491 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 146	07/04/2021	334914	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021019497 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 152	07/04/2021	43734	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021019498 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 153	07/04/2021	27465	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021019499 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 154	07/04/2021	197086	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021019500 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 155	07/04/2021	399125	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021019501 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 156	07/04/2021	79270	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021019502 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 157	07/04/2021	68166	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021019503 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 158	07/04/2021	571955	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021019507 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 162	07/04/2021	22955	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021019508 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 163	07/04/2021	136088	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021019509 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 164	07/04/2021	99799	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021019510 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 165	07/04/2021	76640	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021019511 01/04/2021 N DC09 A Pay and Allowances Vouchers				0600		2202 GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 166	07/04/2021	104350	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021019512 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 167	07/04/2021	373042 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019513 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 168	07/04/2021	599188 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019514 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 169	07/04/2021	2119038 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019516 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 171	07/04/2021	76080 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019515 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 170	07/04/2021	58138 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019517 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 172	07/04/2021	408270 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019519 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 174	07/04/2021	305454 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019520 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 175	07/04/2021	68934 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019521 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 176	07/04/2021	386927 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019522 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 177	07/04/2021	48177 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019523 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 178	07/04/2021	110703 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019524 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 179	07/04/2021	273907 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019525 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 180	07/04/2021	177414 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019526 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 181	07/04/2021	157798 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019527 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 182	07/04/2021	344248 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019528 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 183	07/04/2021	43764 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019529 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 184	07/04/2021	181590 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019530 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	185	07/04/2021	813481	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR				
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021019531 01/04/2021 N DC09 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	186	07/04/2021	97937	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA				
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN042021019532 01/04/2021 N DC09 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	187	07/04/2021	114179	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN042021019642 01/04/2021 N DC09 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	297	07/04/2021	39037	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC										
VN042021019643 01/04/2021 N DC09 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	298	07/04/2021	436654	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA				
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN042021019644 01/04/2021 N DC09 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	299	07/04/2021	21334	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR				
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC											SM	
SM_HEAD_DESC																				

05 EDUCATION	NT V 300	07/04/2021	72207 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019646 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 301	07/04/2021	243913 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019647 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 302	07/04/2021	835094 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019651 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 327	07/04/2021	442355 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021019428 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 83	07/04/2021	87184 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019429 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 84	07/04/2021	599136 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021019430 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 85	07/04/2021	331281 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021019431 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 86	07/04/2021	10815 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021019432 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 87	07/04/2021	24894 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021019433 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 88	07/04/2021	75291 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019434 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 89	07/04/2021	448598 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019435 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 90	07/04/2021	63088 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019436 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 91	07/04/2021	771893 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019437 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 92	07/04/2021	96131 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019438 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 93	07/04/2021	98572 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019439 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 94	07/04/2021	93968 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019440 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 95	07/04/2021	153186 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019441 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 96	07/04/2021	120925 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021019442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 97	07/04/2021	117568	06521	01 SALARIES PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019443 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 98	07/04/2021	87391	06797	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019444 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 99	07/04/2021	344210	06795	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019445 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 100	07/04/2021	122499	06194	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019446 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 101	07/04/2021	10815	06529	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019450 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 105	07/04/2021	28096	06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019447 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 102	07/04/2021	666050	06215	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019448 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 103	07/04/2021	862234	06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019449 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 104	07/04/2021	101857 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021019451 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 106	07/04/2021	31076 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019452 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 107	07/04/2021	2178794 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019453 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 108	07/04/2021	87184 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019454 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 109	07/04/2021	186439 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019456 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 111	07/04/2021	746027 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019457 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 112	07/04/2021	971657 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019458 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 113	07/04/2021	580516 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019459 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 114	07/04/2021	20958 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021019460 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 115	07/04/2021	130582 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019463 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 118	07/04/2021	273281 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019464 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 119	07/04/2021	830476 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019466 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 121	07/04/2021	295586 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019467 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 122	07/04/2021	222339 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019400 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 55	07/04/2021	63088 06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019399 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 54	07/04/2021	21334 06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019401 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 56	07/04/2021	228144 06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019402 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 57	07/04/2021	596371 06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 59

07/04/2021

95437 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 60

07/04/2021

470556 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019406 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 61

07/04/2021

286283 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019407 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 62

07/04/2021

9022 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019408 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 63

07/04/2021

239303 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021019409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 64

07/04/2021

53738 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019410 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 65

07/04/2021

57391 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019411 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 66

07/04/2021

51894 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021019412 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	05 EDUCATION	NT V 67	07/04/2021	70073 06794	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019413 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 68	07/04/2021	53447 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021019414 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 69	07/04/2021	585608 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021019415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 70	07/04/2021	93802 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021019417 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 72	07/04/2021	404327 06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021019416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 71	07/04/2021	18000 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021019418 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 73	07/04/2021	95816 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021019419 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 74	07/04/2021	767229 06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021019420 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 75	07/04/2021	589843 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN042021019421 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 76	07/04/2021	632825	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019422 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 77	07/04/2021	29299	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019423 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 78	07/04/2021	67042	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019424 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 79	07/04/2021	142770	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019425 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 80	07/04/2021	75906	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019426 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 81	07/04/2021	51894	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019427 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 82	07/04/2021	174572	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019369 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 24	07/04/2021	100827	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,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			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			

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VN042021019377 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 32	07/04/2021	58138	06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 33	07/04/2021	23931	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019379 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 34	07/04/2021	52863	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019380 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 35	07/04/2021	92822	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019381 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 36	07/04/2021	561207	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 37	07/04/2021	112412	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 38	07/04/2021	331750	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019384 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 39	07/04/2021	557137	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019385 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 40	07/04/2021	297915	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021019386 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 41	07/04/2021	52863 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR				
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019387 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 42	07/04/2021	487468 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR				
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019388 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 43	07/04/2021	933846 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR				
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019389 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 44	07/04/2021	688717 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR				
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019390 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 45	07/04/2021	27943 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR				
				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019391 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 46	07/04/2021	116748 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 47	07/04/2021	191518 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 48	07/04/2021	88818 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

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VN042021020179 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 834	09/04/2021	52862	06486	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020180 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 835	09/04/2021	147893	06521	01 SALARIES PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020181 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 836	09/04/2021	535607	06633	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020182 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 837	09/04/2021	116721	06492	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020183 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 838	09/04/2021	195373	06492	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020184 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 839	09/04/2021	61640	06492	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020185 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 840	09/04/2021	427220	06492	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020186 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 841	09/04/2021	52863	06492	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021020187 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 842	09/04/2021	425940 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020188 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 843	09/04/2021	87743 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019348 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 3	05/04/2021	17100 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021019346 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1	05/04/2021	712967 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021019347 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 2	05/04/2021	49947 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021019362 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 17	07/04/2021	97823 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021019363 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 18	07/04/2021	231300 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021019367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 22	07/04/2021	27943 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021019364 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 19	07/04/2021	111354 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021019365 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 20	07/04/2021	72176 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 21	07/04/2021	95077 06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019368 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 23	07/04/2021	41022 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021020146 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 801	09/04/2021	44754 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020147 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 802	09/04/2021	71450 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020148 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 803	09/04/2021	239850 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020149 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 804	09/04/2021	249427 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020150 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 805	09/04/2021	399600 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021020151 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 806	09/04/2021	47626 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021020152 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 807	09/04/2021	72740	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021020153 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 808	09/04/2021	238313	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021020154 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 809	09/04/2021	96187	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021020155 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 810	09/04/2021	55055	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021020156 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 811	09/04/2021	60443	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021020157 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 812	09/04/2021	53546	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021020158 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 813	09/04/2021	254787	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021020159 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 814	09/04/2021	468118	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021020160 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

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VN042021020025 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 680	09/04/2021	179657	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		01 SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020026 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 681	09/04/2021	1163348	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021020028 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 683	09/04/2021	643700	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021020029 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 684	09/04/2021	20911	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021020030 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 685	09/04/2021	56514	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021020032 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 687	09/04/2021	86249	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		01 SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020033 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 688	09/04/2021	58137	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA		01 SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020034 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 689	09/04/2021	211452	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA		01 SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020035 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 690	09/04/2021	10815 06360 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN042021020036 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 691	09/04/2021	552236 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021020037 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 692	09/04/2021	99997 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN042021020038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 693	09/04/2021	84742 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 694	09/04/2021	324458 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020040 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 695	09/04/2021	53447 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020041 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 696	09/04/2021	395482 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN042021020042 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 697	09/04/2021	72546 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021020043 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 698	09/04/2021	69691 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						

VN042021020044 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 699	09/04/2021	255653	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020045 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 700	09/04/2021	24894	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020046 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 701	09/04/2021	1263823	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020047 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 702	09/04/2021	272004	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020048 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 703	09/04/2021	94844	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020049 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 704	09/04/2021	114541	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020168 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 823	09/04/2021	274435	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020170 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 825	09/04/2021	113953	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020171 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 826	09/04/2021	473457	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020172 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 827	09/04/2021	576862	06596	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020173 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 828	09/04/2021	158645	06596	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020174 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 829	09/04/2021	473084	06596	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020125 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 780	09/04/2021	90537	06183	HEADMASTER,GOVT.	HIGH SCHOOL, CHEYA PARI,FEROZEPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020126 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 781	09/04/2021	37423	06183	HEADMASTER,GOVT.	HIGH SCHOOL, CHEYA PARI,FEROZEPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020127 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 782	09/04/2021	20403	06183	HEADMASTER,GOVT.	HIGH SCHOOL, CHEYA PARI,FEROZEPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020128 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 783	09/04/2021	199848	06183	HEADMASTER,GOVT.	HIGH SCHOOL, CHEYA PARI,FEROZEPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020129 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 784	09/04/2021	69691	06183	HEADMASTER,GOVT.	HIGH SCHOOL, CHEYA PARI,FEROZEPUR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020130 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 785	09/04/2021	220130	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021020131 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			
								109	02
								GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 786	09/04/2021	35618	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020132 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			
								109	02
								GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 787	09/04/2021	23146	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020133 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			
								109	02
								GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 788	09/04/2021	147886	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020134 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			
								109	02
								GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 789	09/04/2021	104237	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020135 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			
								109	02
								GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 790	09/04/2021	106110	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020136 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			
								109	02
								GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 791	09/04/2021	152572	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020137 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			
								109	02
								GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 792	09/04/2021	382315	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021020138 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			
								109	02
								GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 793	09/04/2021	548685	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021020139 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 794	09/04/2021	53938 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020140 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 795	09/04/2021	52863 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020141 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 796	09/04/2021	78942 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020142 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 797	09/04/2021	500203 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020143 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 798	09/04/2021	77734 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020144 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 799	09/04/2021	327905 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021020145 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 800	09/04/2021	38794 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019938 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 596	09/04/2021	402810 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 597	09/04/2021	204223 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		

EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021019940 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 598	09/04/2021	274364	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021019941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 599	09/04/2021	228283	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021019942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 600	09/04/2021	358129	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021019943 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 601	09/04/2021	24894	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021019944 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 602	09/04/2021	214298	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021019945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 603	09/04/2021	406071	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021019946 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 604	09/04/2021	61640	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021019947 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 605	09/04/2021	25344	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021019948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS					

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INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021019955 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 613	09/04/2021	560613 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019956 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 614	09/04/2021	42450 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019957 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 615	09/04/2021	234279 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019958 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 616	09/04/2021	74379 06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019959 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 617	09/04/2021	417235 06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019960 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 618	09/04/2021	549211 06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019961 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 619	09/04/2021	112820 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019962 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 620	09/04/2021	100317 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019963 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 621	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 60509 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021019964 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 622	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 10815 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021019965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 623	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 587908 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021019966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 624	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 794943 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020019 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 674	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 74973 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020020 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 675	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 1103065 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 676	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 34625 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 677	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 56084 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020023 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 678	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 365685 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC			

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	05 EDUCATION	NT V 586	09/04/2021	218817 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021019929	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 587	09/04/2021	48355 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021019930	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 588	09/04/2021	57748 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021019931	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 589	09/04/2021	35271 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021019932	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 590	09/04/2021	1456233 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021019933	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 591	09/04/2021	69691 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021019934	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 592	09/04/2021	87391 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021019935	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 593	09/04/2021	92809 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021019936	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 594	09/04/2021	88816 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019937	01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 595	09/04/2021	90167 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019988 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 643	09/04/2021	8897 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019989 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 644	09/04/2021	24894 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019990 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 645	09/04/2021	105306 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019991 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 646	09/04/2021	325109 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019992 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 647	09/04/2021	402934 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019993 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 648	09/04/2021	810120 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019994 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 649	09/04/2021	99088 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019995 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 650	09/04/2021	905220 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021019996 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 651	09/04/2021	68934 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019997 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 652	09/04/2021	78002 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019998 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 653	09/04/2021	70997 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019999 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 654	09/04/2021	153206 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020000 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 655	09/04/2021	347435 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020001 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 656	09/04/2021	196657 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020002 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 657	09/04/2021	84670 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021020003 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 658	09/04/2021	83000 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021020004 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 659	09/04/2021	115496 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021020005 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 660	09/04/2021	20742 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021020006 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 661	09/04/2021	642630 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021020007 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 662	09/04/2021	36233 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021020008 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 663	09/04/2021	249988 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021020009 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 664	09/04/2021	52913 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021020010 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 665	09/04/2021	222947 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021020011 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 666	09/04/2021	550778 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021020012 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 667	09/04/2021	43495 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN042021020015	01/04/2021	N DC09 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 670	09/04/2021	75230	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR					
					4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN042021020017	01/04/2021	N DC09 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 672	09/04/2021	641849 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021020018	01/04/2021	N	DC09	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	673	09/04/2021	65703 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR					
						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,											

[illegible][illegible][illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 551	09/04/2021	179267 06620 HEADMASTER,GOVT.	01 SALARIES HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
VN042021019894 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 552	09/04/2021	47300 06620 HEADMASTER,GOVT.	01 SALARIES HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 553	09/04/2021	88816 06620 HEADMASTER,GOVT.	01 SALARIES HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 554	09/04/2021	71365 06620 HEADMASTER,GOVT.	01 SALARIES HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019897 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 555	09/04/2021	670938 06620 HEADMASTER,GOVT.	01 SALARIES HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019898 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 556	09/04/2021	88816 06591 PRINCIPAL,GOVT.	01 SALARIES SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 533	09/04/2021	777862 06511 PRINCIPAL,GOVT.	01 SALARIES SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 534	09/04/2021	323463 06511 PRINCIPAL,GOVT.	01 SALARIES SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 535	09/04/2021	38401 06511 PRINCIPAL,GOVT.	01 SALARIES SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021019878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 536	09/04/2021	36390	06511	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 537	09/04/2021	79671	06799	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 538	09/04/2021	52863	06800	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 539	09/04/2021	476167	06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 540	09/04/2021	71109	06796	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 541	09/04/2021	165434	06211	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019884 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 542	09/04/2021	52613	06794	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019885 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 543	09/04/2021	453390	06799	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019886 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 544	09/04/2021	86248	06194	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021019887 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 545 09/04/2021

53863 06799

VN042021019888 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 546 09/04/2021

493568 06211

EDUCATION, PUNJAB,

VN042021019889 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 547 09/04/2021

110564 06764

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021019890 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 548 09/04/2021

550797 06764

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021019891 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 549 09/04/2021

10815 06764

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021019892 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 550 09/04/2021

196889 06620

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020087 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 742 09/04/2021

82435 06805

VN042021020088 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 743 09/04/2021

500882 06595

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021020089 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 744	09/04/2021	288890	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020090 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 745	09/04/2021	293459	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020091 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 746	09/04/2021	10815	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020092 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 747	09/04/2021	9576	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020093 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 748	09/04/2021	55510	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020094 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 749	09/04/2021	60914	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020095 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 750	09/04/2021	140539	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020096 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 751	09/04/2021	73542	06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021020097 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 752	09/04/2021	252231	06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021020098 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 753	09/04/2021	52863	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020099 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 754	09/04/2021	52913	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020100 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 755	09/04/2021	63058	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020101 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 756	09/04/2021	445370	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 757	09/04/2021	265111	06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020103 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 758	09/04/2021	83928	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020104 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 759	09/04/2021	35888	06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 760	09/04/2021	1285550	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020106 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 761	09/04/2021	295439	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA		

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020107 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 762	09/04/2021	58138	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020108 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 763	09/04/2021	174585	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020109 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 764	09/04/2021	395886	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020110 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 765	09/04/2021	35343	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020114 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 769	09/04/2021	167497	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020111 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 766	09/04/2021	17100	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021020112 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 767	09/04/2021	121206	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020113 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 768	09/04/2021	182089	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021020119 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 774	09/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 66720 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020121 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 776	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 168004 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020120 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 775	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 10815 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020122 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 777	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 437203 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020123 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 778	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 113020 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021020124 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 779	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 93414 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021019900 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 558	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 226624 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC			
VN042021019901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 559	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 58137 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 560	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 71759 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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VN042021019986 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 500	09/04/2021	63711 06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019987 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 642	09/04/2021	193838 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019816 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 471	09/04/2021	69691 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD, FEROZEPUR	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019817 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 472	09/04/2021	64980 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019820 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 475	09/04/2021	173711 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019822 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 477	09/04/2021	65084 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD, FEROZEPUR	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019823 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 478	09/04/2021	37067 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019825 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 480	09/04/2021	426258 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019826 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 481	09/04/2021	69691 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019827 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 482	09/04/2021	56084 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019828 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 483	09/04/2021	85768 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019830 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 485	09/04/2021	422951 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019829 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 484	09/04/2021	328925 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019831 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 486	09/04/2021	46626 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019832 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 487	09/04/2021	495001 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019833 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 488	09/04/2021	97090 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019834 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 489	09/04/2021	157089 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019835 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 490	09/04/2021	368493 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 492	09/04/2021	10815 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019838 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 493	09/04/2021	63088 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019840 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 495	09/04/2021	117426 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019839 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 494	09/04/2021	250809 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019841 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 496	09/04/2021	551089 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019842 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 497	09/04/2021	343422 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019843 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 501	09/04/2021	52863 06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 502	09/04/2021	352826 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021019845 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 503	09/04/2021	931103	06109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021019846 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 504	09/04/2021	47412	06109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021019847 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 505	09/04/2021	385726	06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021019848 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 506	09/04/2021	99013	06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021019849 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 507	09/04/2021	172877	06116	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021019850 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 508	09/04/2021	42526	06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021019851 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 509	09/04/2021	360193	06194	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021019899 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 557	09/04/2021	82495	06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021019855 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 513	09/04/2021	149391 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021019856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 514	09/04/2021	19644 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019861 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 519	09/04/2021	683819 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019862 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 520	09/04/2021	52863 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019863 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 521	09/04/2021	219441 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019864 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 522	09/04/2021	683466 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019865 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 523	09/04/2021	99712 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019866 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 524	09/04/2021	97959 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019867 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 525	09/04/2021	87181 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021019868 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 526	09/04/2021	66166	06204	01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019870 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 528	09/04/2021	22568	06204	01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019869 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 527	09/04/2021	157133	06204	01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019871 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 529	09/04/2021	88816	06511	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019872 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 530	09/04/2021	97090	06511	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019873 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 531	09/04/2021	126954	06511	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019874 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 532	09/04/2021	159932	06511	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021020070 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 725	09/04/2021	21334	06810	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021020071 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 726	09/04/2021	49449	06618	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020072 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 727	09/04/2021	151667	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020073 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 728	09/04/2021	161810	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020074 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 729	09/04/2021	187393	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020075 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 730	09/04/2021	354140	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020076 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 731	09/04/2021	46332	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020077 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 732	09/04/2021	61640	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020078 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 733	09/04/2021	809675	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020079 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 734	09/04/2021	165050	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021020080 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 441	07/04/2021	93773 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019787 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 442	07/04/2021	53769 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019788 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 443	07/04/2021	26365 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019789 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 444	07/04/2021	303238 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019790 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 445	07/04/2021	101197 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019792 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 447	07/04/2021	240538 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019791 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 446	07/04/2021	194487 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019793 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 448	07/04/2021	874249 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021019794 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 449	07/04/2021	833511 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021019795 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 450	07/04/2021	29299 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021019796 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 451	07/04/2021	100197 06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021019797 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 452	07/04/2021	195022 06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021019798 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 453	07/04/2021	63477 06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021019799 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 454	07/04/2021	71110 06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021019800 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 455	07/04/2021	591919 06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021019801 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 456	07/04/2021	822535 06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021019802 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 457	07/04/2021	311166 06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC				

VN042021019852 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 510	09/04/2021	487653	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019853 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 511	09/04/2021	37801	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019854 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 512	09/04/2021	93444	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 625	09/04/2021	57072	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 626	09/04/2021	453419	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 627	09/04/2021	237153	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019970 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 628	09/04/2021	53847	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019971 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 629	09/04/2021	346900	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019972 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 630	09/04/2021	76531	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR			

					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019973 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					05 EDUCATION					
					NT V 631	09/04/2021	67777 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR			
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019974 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					05 EDUCATION					
					NT V 632	09/04/2021	88424 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR			
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019975 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					05 EDUCATION					
					NT V 633	09/04/2021	234604 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR			
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019976 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					05 EDUCATION					
					NT V 634	09/04/2021	57072 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019977 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					05 EDUCATION					
					NT V 635	09/04/2021	154794 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019978 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					05 EDUCATION					
					NT V 636	09/04/2021	113378 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019979 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					05 EDUCATION					
					NT V 637	09/04/2021	101181 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR			
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019767 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					05 EDUCATION					
					NT V 422	07/04/2021	539255 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN042021019769 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 424	07/04/2021	585768 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021019770 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 425	07/04/2021	435056 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019771 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 426	07/04/2021	24894 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019772 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 427	07/04/2021	336642 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,						
VN042021019773 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 428	07/04/2021	132023 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,						
VN042021019774 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 429	07/04/2021	10815 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,						
VN042021019775 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 430	07/04/2021	36333 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019776 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 431	07/04/2021	266454 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019777 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 432	07/04/2021	63477 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 458	07/04/2021	114541 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
VN042021019804 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 459	07/04/2021	190765 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019805 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 460	07/04/2021	148352 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019806 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 461	07/04/2021	514185 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019807 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 462	07/04/2021	18000 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019808 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 463	07/04/2021	54308 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019809 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 464	07/04/2021	77064 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019810 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 465	07/04/2021	858344 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019811 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 466	07/04/2021	55055 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019812 01/04/2021 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION			02

05 EDUCATION	NT V 707	09/04/2021	51894 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020054 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 709	09/04/2021	88816 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020055 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 710	09/04/2021	193327 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020056 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 711	09/04/2021	614058 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020057 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 712	09/04/2021	82683 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020058 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 713	09/04/2021	306907 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020059 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 714	09/04/2021	72320 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020060 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 715	09/04/2021	116276 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020061 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 716	09/04/2021	444526 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021020062 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 717	09/04/2021	60370 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021020063 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 718	09/04/2021	105337 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021020064 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 719	09/04/2021	423909 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021020065 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 720	09/04/2021	805078 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021020066 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 721	09/04/2021	605267 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021020067 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 722	09/04/2021	654109 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021020068 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 723	09/04/2021	100310 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021020069 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 724	09/04/2021	34699 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021019718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 373	07/04/2021	108306 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021019720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 375	07/04/2021	380271	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 374	07/04/2021	94260	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 376	07/04/2021	209459	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019722 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 377	07/04/2021	69802	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019723 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 378	07/04/2021	108498	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019724 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 379	07/04/2021	408351	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019729 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 384	07/04/2021	567857	06477	PRINCIPAL,G0VT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019730 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 385	07/04/2021	68499	06477	PRINCIPAL,G0VT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 387	07/04/2021	70154 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021019731 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 386	07/04/2021	342676 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019733 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 388	07/04/2021	34892 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 389	07/04/2021	47893 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 390	07/04/2021	51701 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 391	07/04/2021	97758 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019737 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 392	07/04/2021	48802 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019738 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 393	07/04/2021	391011 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 394	07/04/2021	391754 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021019740 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	07/04/2021	606208 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019741 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	07/04/2021	1407060 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019742 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 397	07/04/2021	112008 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019743 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	07/04/2021	49169 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019744 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 399	07/04/2021	918344 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019746 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 401	07/04/2021	263046 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019745 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 400	07/04/2021	72036 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019747 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 402	07/04/2021	822785 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019748 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 403	07/04/2021	103078 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019749 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 404	07/04/2021	646074 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019750 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 405	07/04/2021	233901 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019751 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 406	07/04/2021	211502 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019752 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 407	07/04/2021	632366 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019753 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 408	07/04/2021	52863 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019754 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 409	07/04/2021	35317 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019755 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 410	07/04/2021	26843 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019756 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 411	07/04/2021	52863 06213	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021019757 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION,PUNJAB,	05 EDUCATION	NT V 412	07/04/2021	30032 06213	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 413	07/04/2021	518133 06213	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019759 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 414	07/04/2021	99079 06800	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 415	07/04/2021	73931 06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019761 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 416	07/04/2021	289007 06804	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019762 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 417	07/04/2021	518601 06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 418	07/04/2021	134778 06810	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019764 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	07/04/2021	739531 06213	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	07/04/2021	163121 06215	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

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[illegible]

VN042021019625 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 280	07/04/2021	107371	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019626 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 281	07/04/2021	67777	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019627 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 282	07/04/2021	100139	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019628 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 283	07/04/2021	76278	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019629 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 284	07/04/2021	621024	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019630 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 285	07/04/2021	153334	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019631 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 286	07/04/2021	26843	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019632 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 287	07/04/2021	1146589	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 288	07/04/2021	58138	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		

							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019634 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 289	07/04/2021	347911	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019635 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 290	07/04/2021	103021	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019636 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 291	07/04/2021	283356	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 292	07/04/2021	503449	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 293	07/04/2021	44185	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019639 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 294	07/04/2021	9822	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 295	07/04/2021	678292	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 296	07/04/2021	182938	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019692 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION,PUNJAB,	05 EDUCATION	NT V 347	07/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 34506 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021019693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 348	07/04/2021	69691 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 349	07/04/2021	155985 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 350	07/04/2021	216535 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019698 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 353	07/04/2021	109581 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021019699 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 354	07/04/2021	393388 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021019700 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 355	07/04/2021	509002 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021019701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 356	07/04/2021	77153 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021019702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 357	07/04/2021	266854 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021019704 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 359	07/04/2021	908651 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019706 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 361	07/04/2021	121210 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019707 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 362	07/04/2021	397000 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019708 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 363	07/04/2021	382880 06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 365	07/04/2021	78007 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 364	07/04/2021	76283 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019711 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 366	07/04/2021	53263 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019712 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 367	07/04/2021	519437 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019713 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 368	07/04/2021	79577 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021019714 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 369	07/04/2021	160477 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 370	07/04/2021	24894 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 371	07/04/2021	351336 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 372	07/04/2021	740718 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019574 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 229	07/04/2021	39270 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019573 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 228	07/04/2021	346298 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019571 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 226	07/04/2021	48535 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019572 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 227	07/04/2021	144780 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019575 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 230	07/04/2021	79271 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021019576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 231	07/04/2021	58138 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021019577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 232	07/04/2021	391030 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021019585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 240	07/04/2021	26843 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 241	07/04/2021	146046 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019588 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 243	07/04/2021	191379 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019587 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 242	07/04/2021	247197 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019589 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 244	07/04/2021	113028 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021019598 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 253	07/04/2021	97710 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN042021019599 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 254	07/04/2021	324202 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019600 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 255	07/04/2021	259978 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 256	07/04/2021	52863 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 257	07/04/2021	58138 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 258	07/04/2021	129460 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019604 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 259	07/04/2021	295572 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR	01 SALARIES		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 260	07/04/2021	96816 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021019606 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 261	07/04/2021	63477 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
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			

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VN042021019663 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 312	07/04/2021	36313	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019664 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 313	07/04/2021	150149	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019665 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 314	07/04/2021	61979	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019666 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 315	07/04/2021	31113	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019667 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 316	07/04/2021	87181	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019668 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 317	07/04/2021	10300	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019669 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 318	07/04/2021	104065	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019670 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 319	07/04/2021	93193	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019671 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 320	07/04/2021	62312 06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019672 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 321	07/04/2021	184131 06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019673 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 322	07/04/2021	245747 06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019674 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 323	07/04/2021	33738 06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019675 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 324	07/04/2021	10815 06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019677 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 332	07/04/2021	469685 06497 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						
VN042021019678 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 333	07/04/2021	58836 06497 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						
VN042021019679 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 334	07/04/2021	20958 06804 HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,						
VN042021019680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 335	07/04/2021	123662 06497 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						

VN042021019681 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 336	07/04/2021	387249	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019682 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 337	07/04/2021	112585	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019683 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 338	07/04/2021	358235	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019684 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 339	07/04/2021	688068	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019685 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 340	07/04/2021	49177	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019686 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 341	07/04/2021	10815	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019687 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 342	07/04/2021	472138	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019688 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 343	07/04/2021	392373	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 344	07/04/2021	58381	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021019690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	07/04/2021	59413	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021019691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	07/04/2021	235473	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021019609 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 264	07/04/2021	775058	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021019610 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 265	07/04/2021	25344	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021019611 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 266	07/04/2021	168489	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021018918 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1382	20/04/2021	23096	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021018800 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1268	15/04/2021	126801	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021019921 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	09/04/2021	110889	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021019922 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 580	09/04/2021	41300 06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021019923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 581	09/04/2021	28825 06817	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021019356 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 11	07/04/2021	229202 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021019357 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 12	07/04/2021	287309 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021019358 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 13	07/04/2021	171102 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021019359 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 14	07/04/2021	82956 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021019360 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 15	07/04/2021	608333 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021019361 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 16	07/04/2021	86151 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021019114 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1577	23/04/2021	54878 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

VN042021019578 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 233	07/04/2021	207319	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021019579 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 234	07/04/2021	301024	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021019580 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 235	07/04/2021	107733	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021019581 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 236	07/04/2021	205044	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021019582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 237	07/04/2021	19644	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021019905 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 563	09/04/2021	119646	06809	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021019906 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 564	09/04/2021	101749	06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS (SECONDARY), PUNJAB,							
VN042021019907 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 565	09/04/2021	72822	06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021019917 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 575	09/04/2021	116076	06141	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), KISHANPURA, FEROZEPUR		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021019918 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			02	
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 576	09/04/2021	30308 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019920 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			02	
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 578	09/04/2021	116189 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019075 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			01	
				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1561	23/04/2021	60158 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021019594 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			01	
				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 249	07/04/2021	60158 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021019595 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			01	
				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 250	07/04/2021	52433 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021019597 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			01	
				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 252	07/04/2021	55445 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021019726 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			01	
				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 381	07/04/2021	59211 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021019727 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			01	
				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 382	07/04/2021	55693 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021019818 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			01	
				104 INSPECTION			

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021019353 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						01	
					01 INSPECTION	104 INSPECTION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 8	07/04/2021	62749	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019461 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						01	
					01 INSPECTION	104 INSPECTION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 116	07/04/2021	56872	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019462 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						01	
					01 INSPECTION	104 INSPECTION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 117	07/04/2021	43671	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019465 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						01	
					01 INSPECTION	104 INSPECTION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 120	07/04/2021	52901	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021019492 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						01	
					01 INSPECTION	104 INSPECTION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 147	07/04/2021	26269	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN042021019493 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						01	
					01 INSPECTION	104 INSPECTION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 148	07/04/2021	40724	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN042021019494 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						01	
					01 INSPECTION	104 INSPECTION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 149	07/04/2021	62360	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN042021019495 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						01	
					01 INSPECTION	104 INSPECTION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 150	07/04/2021	55872	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN042021019506 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						01	
						104 INSPECTION			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 161	07/04/2021	47102 06139	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019505 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 160	07/04/2021	18000 06139	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019648 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 303	07/04/2021	32914 06179	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
ZIRA-I, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN042021019649 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 304	07/04/2021	53791 06179	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
ZIRA-I, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN042021019543 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 198	07/04/2021	91714 06139	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019544 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 199	07/04/2021	53317 06139	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019545 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 200	07/04/2021	28286 06139	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019290 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 846	09/04/2021	71081 06139	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019289 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 845	09/04/2021	57826 06139	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019302 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
						104 INSPECTION	
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 858	09/04/2021	46134 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019303 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
						104 INSPECTION	
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 859	09/04/2021	92132 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019304 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
						104 INSPECTION	
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 860	09/04/2021	50983 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018522 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
						104 INSPECTION	
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 985	12/04/2021	55445 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018527 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
						104 INSPECTION	
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 990	12/04/2021	56391 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021019584 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
						104 INSPECTION	
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 239	07/04/2021	52433 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021019590 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
						104 INSPECTION	
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 245	07/04/2021	60158 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018916 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1380	19/04/2021	54075 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021018919 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 1383	20/04/2021	5610541 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021019241 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1704	29/04/2021	63657 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021019243 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1706	29/04/2021	67523 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021019146 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1609	27/04/2021	71115 06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021019175 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1638	28/04/2021	65563 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021018692 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1155	12/04/2021	12341605 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021018722 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1185	12/04/2021	10408288 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021018726 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1189	12/04/2021	2818603 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021018940 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1426	20/04/2021	4242232 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021018952 01/04/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01

ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1438	20/04/2021	7198275 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018956 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1442	22/04/2021	75059 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021018973 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1459	22/04/2021	79696 06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021018974 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1460	22/04/2021	9922168 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018980 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1466	22/04/2021	4161541 06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021018985 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1471	22/04/2021	67523 06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019052 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1538	23/04/2021	10344612 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021019074 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1560	23/04/2021	7143937 06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021019145 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1608	27/04/2021	70195 06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN042021019305 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 861	09/04/2021	9922168	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019306 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 862	09/04/2021	3070373	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018500 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 963	12/04/2021	2530449	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021018503 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 966	12/04/2021	2522161	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021018504 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 967	12/04/2021	8600938	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021018514 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 977	12/04/2021	6295553	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021018523 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 986	12/04/2021	2919955	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021018524 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 987	12/04/2021	8895493	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021018525 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 988	12/04/2021	3191239 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021018526 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 989	12/04/2021	9395339 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019728 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 383	07/04/2021	3197359 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019815 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 470	09/04/2021	2274075 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019821 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 476	09/04/2021	64890 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019824 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 479	09/04/2021	1966898 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019836 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 491	09/04/2021	6137253 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019858 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 516	09/04/2021	97335 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021019859 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 517	09/04/2021	4161541 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

[illegible]

EDUCATION, PUNJAB,	05 EDUCATION	NT V 824	09/04/2021	6128468 06139 BLOCK PAIR	01 SALARIES EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019350 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 5	07/04/2021	2627099 06086 BLOCK PRIMARY	01 SALARIES EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019352 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 7	07/04/2021	5346944 06086 BLOCK PRIMARY	01 SALARIES EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019354 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 9	07/04/2021	2109321 06501 BLOCK PRIMARY	01 SALARIES EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021019355 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 10	07/04/2021	5385336 06501 BLOCK PRIMARY	01 SALARIES EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021019496 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 151	07/04/2021	2696795 06139 BLOCK PAIR	01 SALARIES EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019504 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 159	07/04/2021	8487841 06139 BLOCK PAIR	01 SALARIES EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019650 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
ZIRA-I, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 326	07/04/2021	2634999 06179 BLOCK PRIMARY	01 SALARIES EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021019583 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 238	07/04/2021	4306594 06085 BLOCK PRIMARY	01 SALARIES EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021019591 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 246	07/04/2021	7153285 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021019592 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 247	07/04/2021	4280545 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021019593 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 248	07/04/2021	5619029 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021019596 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 251	07/04/2021	2530468 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021019676 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 325	07/04/2021	462454 06179	BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
ZIRA-I, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,							
VN042021019696 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 351	07/04/2021	1569701 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021019697 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 352	07/04/2021	7511834 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021052316 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0600	2217	URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
17 LOCAL GOVERNMENT	NT V 7	12/04/2021	75918 06298	DEPUTY DIRECTOR,, LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR	5101 PR. SECRETARY, LOCAL GOVERNMENT		
DEPARTMENT, PUNJAB,							
VN042021052317 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0600	2217	URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
17 LOCAL GOVERNMENT	NT V 8	12/04/2021	137172 06298	DEPUTY DIRECTOR,, LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR	5101 PR. SECRETARY, LOCAL GOVERNMENT		

DEPARTMENT, PUNJAB,

VN042021052318 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0600 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
155189 06298 DEPUTY DIRECTOR,, LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT

17 LOCAL GOVERNMENT NT V 9 12/04/2021

DEPARTMENT, PUNJAB,

VN042021052319 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0600 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
81518 06298 DEPUTY DIRECTOR,, LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT

17 LOCAL GOVERNMENT NT V 10 12/04/2021

DEPARTMENT, PUNJAB,

VN042021052320 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0600 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
27498 06298 DEPUTY DIRECTOR,, LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT

17 LOCAL GOVERNMENT NT V 11 12/04/2021

DEPARTMENT, PUNJAB,

VN042021052321 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0600 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
43595 06298 DEPUTY DIRECTOR,, LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT

17 LOCAL GOVERNMENT NT V 12 12/04/2021

DEPARTMENT, PUNJAB,

VN042021052322 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0600 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
377 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

35 HOUSING AND URBAN DEVELOP NT V 13 12/04/2021

CHANDIGARH, CHANDIGARH

VN042021052332 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0600 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
32760 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

35 HOUSING AND URBAN DEVELOP NT V 2 07/04/2021

CHANDIGARH, CHANDIGARH

VN042021052333 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0600 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
52484 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

35 HOUSING AND URBAN DEVELOP NT V 3 07/04/2021

CHANDIGARH, CHANDIGARH

VN042021052334 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0600 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
53243 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

35 HOUSING AND URBAN DEVELOP NT V 4 07/04/2021

CHANDIGARH, CHANDIGARH

VN042021052335 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0600 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER

[illegible]

VN042021052974	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0700	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 3	09/04/2021	51025	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR			5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021052975	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0700	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 4	09/04/2021	32760	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR			5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053077	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0800	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 3	16/04/2021	12891	08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053076	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0800	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 2	16/04/2021	130246	08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053075	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0800	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 1	16/04/2021	78353	08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053079	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0800	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 5	16/04/2021	71679	08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053078	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0800	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 4	16/04/2021	51511	08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053080	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0800	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 6	19/04/2021	25349	08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021012462	01/04/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					05 EDUCATION	NT V 106	09/04/2021	25064	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				

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INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 859	16/04/2021	88068 09208	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR 4204 DIRECTOR, PUBLIC	
VN042021012878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 876	16/04/2021	40569 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021012930 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 798	16/04/2021	160704 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN042021012931 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 799	16/04/2021	75808 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN042021013498 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1443	26/04/2021	186513 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013499 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1444	26/04/2021	147325 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021012847 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 845	16/04/2021	101878 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN042021012845 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 843	16/04/2021	38388 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN042021012846 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 844	16/04/2021	57735 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						

VN042021012848	01/04/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 846	16/04/2021	142344	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS

VN042021012849	01/04/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES
				01 GOVERNMENT ARTS COLLEGES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 847	16/04/2021	347815	09117 PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN042021012850	01/04/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION							103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		05 EDUCATION	NT V 848	16/04/2021	825708 09117 PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN042021012877	01/04/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES
				02 GOVERNMENT PROFESSIONAL COLLEGES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 875	16/04/2021	63654	09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN042021012875	01/04/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					03
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES	
						02 GOVERNMENT PROFESSIONAL COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 873	16/04/2021	130974	09118	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR			
						4202 DIRECTOR PUBLIC INSTRUCTIONS			

VN042021012872	01/04/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					03
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES	
						02 GOVERNMENT PROFESSIONAL COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 870	16/04/2021	1023333	09118	PRINCIPAL, GOVERNMENT COLLEGE	OF EDUCATION, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_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	SM
SM_HEAD_DESC																											

VN042021012873	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES			

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 871	16/04/2021	02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			85844 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021012874 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 872	16/04/2021	02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			233054 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021012876 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 874	16/04/2021	02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			160704 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021013465 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)	05 EDUCATION	NT V 1410	29/04/2021	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES			87184 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013466 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)	05 EDUCATION	NT V 1411	29/04/2021	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES			198360 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012612 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 557	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			22938 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012613 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 558	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			50809 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012614 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 559	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			117424 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021012615 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 560	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			58044 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								

VN042021012616 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 561	15/04/2021	89615 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021012617 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 562	15/04/2021	822398 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021012618 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 563	15/04/2021	102904 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021012619 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 564	15/04/2021	176258 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021012620 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 565	15/04/2021	1522674 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021012621 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 566	15/04/2021	426961 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021012622 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 567	15/04/2021	479615 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021012623 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 568	15/04/2021	26807 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021012624 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 569	15/04/2021	259927 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012625 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 570	15/04/2021	804764 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021012626 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 571	15/04/2021	48818 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021012627 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 572	15/04/2021	566233 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021012628 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 573	15/04/2021	394200 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021012629 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 574	15/04/2021	181528 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021012630 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 575	15/04/2021	488806 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021012631 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 576	15/04/2021	102199 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021012632 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 577	15/04/2021	47074 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021013504 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 117	12/04/2021	34408 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013506 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 119	12/04/2021	82499 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012973 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 918	19/04/2021	153030 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012975 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 920	19/04/2021	747231 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012976 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 921	19/04/2021	153169 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012977 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 922	19/04/2021	484030 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012978 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 923	19/04/2021	26365 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 578	15/04/2021	52646 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012634 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 579	15/04/2021	52790 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021012635 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 580	15/04/2021	28410	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012636 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 581	15/04/2021	52790	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 582	15/04/2021	74253	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 583	15/04/2021	124473	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012639 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 584	15/04/2021	10815	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 585	15/04/2021	583378	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 586	15/04/2021	714221	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012642 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 587	15/04/2021	101722	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012643 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 588	15/04/2021	69769 09146	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR 4204 DIRECTOR, PUBLIC	
VN042021012644 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 589	15/04/2021	482141 09140	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012645 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 590	15/04/2021	127913 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012646 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 591	15/04/2021	10300 09426	01 SALARIES HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012647 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 592	15/04/2021	561262 09146	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012648 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 593	15/04/2021	78450 09226	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012649 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 594	15/04/2021	1504139 09146	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012650 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 595	15/04/2021	104188 09226	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013173 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1006	19/04/2021	193089 09294	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013174 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1007	19/04/2021	87431 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013175 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1008	19/04/2021	378095 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013176 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1009	19/04/2021	245745 09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021013177 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1010	19/04/2021	302530 09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021013178 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1011	19/04/2021	45431 09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021013179 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1012	19/04/2021	94328 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013180 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1013	19/04/2021	33793 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021013181 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1014	19/04/2021	51894 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021013508 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 121	12/04/2021	120884 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC		

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EDUCATION, PUNJAB,

VN042021012842 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 840	16/04/2021	412538	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021012843 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 841	16/04/2021	94522	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021012844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 842	16/04/2021	26335	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021012851 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 849	16/04/2021	98264	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012852 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 850	16/04/2021	157272	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012853 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 851	16/04/2021	256948	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012854 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 852	16/04/2021	102954	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012855 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 853	16/04/2021	471835	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021012866 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 864	16/04/2021	26215	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012867 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 865	16/04/2021	103788	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012868 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 866	16/04/2021	9095	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012869 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 867	16/04/2021	115180	09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012870 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 868	16/04/2021	80441	09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012871 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 869	16/04/2021	444557	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 877	16/04/2021	53190	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 878	16/04/2021	108582	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 879	16/04/2021	269651	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021012882 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 880 16/04/2021

280375 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012883 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 881 16/04/2021

1304146 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012884 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 882 16/04/2021

102505 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012885 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 883 16/04/2021

251714 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012886 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 884 16/04/2021

198718 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012887 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 885 16/04/2021

47267 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012888 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 886 16/04/2021

110898 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012889 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 887 16/04/2021

190072 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012890 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 888	16/04/2021	163746	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021012891 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 889	16/04/2021	6206	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021012892 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 890	16/04/2021	247128	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021012893 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 891	16/04/2021	371324	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021012894 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 892	16/04/2021	104188	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021012895 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 893	16/04/2021	115741	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021012896 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 894	16/04/2021	276061	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021012897 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 895	16/04/2021	509390	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021012898 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 896	16/04/2021	120165	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

VN042021012899 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 897	16/04/2021	109583 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012900 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 898	16/04/2021	51894 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012903 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 899	16/04/2021	94664 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012904 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 900	16/04/2021	88921 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012905 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 901	16/04/2021	351137 09253	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012907 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 903	16/04/2021	113624 09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012908 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 904	16/04/2021	261543 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012909 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 905	16/04/2021	135954 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012910 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 906	16/04/2021	51894 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012911 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 907	16/04/2021	104188 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021012608 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 553	15/04/2021	43558 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012609 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 554	15/04/2021	108416 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012610 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 555	15/04/2021	323003 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012611 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 556	15/04/2021	600539 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 912	19/04/2021	19666 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 913	19/04/2021	124624 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 914	19/04/2021	307152 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012970 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION

	109	GOVERNMENT SECONDARY SCHOOLS
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00	NO DETAILED HEAD
		01 SALARIES
5 09353		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR
	4204	DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012971 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

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REF_VCHR_NO      ACC_MNTH_Y A DEAL V CATG
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TRY_C MJR_ MJR_HEAD_DESC

SU	SUB_HEAD_DESC					MIN	MIN_DESC
		BDGT	DT	DTL_HEAD_DESC			
					SO	SOE_DESC	

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN042021012972 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

					109 GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

02

EDUCATION, PUNJAB,

VN042021012994 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
5 09241 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012995 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
09241 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012996 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
5 09241 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012997 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION	NT V 942	19/04/2021	105715 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021012998 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 943	19/04/2021	51894 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021012999 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 944	19/04/2021	83799 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013000 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 945	19/04/2021	146073 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013001 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 946	19/04/2021	103788 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013002 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 947	19/04/2021	1193440 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021013003 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 948	19/04/2021	394539 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021013004 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 949	19/04/2021	94612 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021013005 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 950	19/04/2021	202982 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013007 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 952	19/04/2021	69050 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013006 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 951	19/04/2021	504720 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013008 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 953	19/04/2021	373474 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013009 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 954	19/04/2021	313265 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013010 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 955	19/04/2021	21189 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013011 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 956	19/04/2021	143536 09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013012 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 957	19/04/2021	51894 09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013013 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 958	19/04/2021	402268 09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013014 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 959	19/04/2021	118866 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021013015 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 960	19/04/2021	322572	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013016 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 961	19/04/2021	541227	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013017 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 962	19/04/2021	43618	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013018 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 963	19/04/2021	70073	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012933 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 801	16/04/2021	362713	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012934 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 802	16/04/2021	49398	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012935 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 803	16/04/2021	9978	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012936 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 804	16/04/2021	805691	09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012937 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 805	16/04/2021	113006 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021012938 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 806	16/04/2021	277960 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 807	16/04/2021	509954 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012940 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 808	16/04/2021	37650 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 809	16/04/2021	50024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 810	16/04/2021	353724 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012943 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 811	16/04/2021	766362 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012944 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 812	16/04/2021	74283 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 813	16/04/2021	28410 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012946 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 814	16/04/2021	375194	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012947 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 815	16/04/2021	78729	09183	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOTHRON,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 816	16/04/2021	57071	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012949 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 817	16/04/2021	105580	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012950 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 818	16/04/2021	52294	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012951 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 819	16/04/2021	110276	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012952 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 820	16/04/2021	333385	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012953 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 821	16/04/2021	216587	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012954 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 822	16/04/2021	302975	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012955 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0000 00 NO DETAILED HEAD
01 SALARIES
155371 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 823 16/04/2021

VN042021012956 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0000 00 NO DETAILED HEAD
01 SALARIES
110118 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 824 16/04/2021

VN042021012957 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0000 00 NO DETAILED HEAD
01 SALARIES
259380 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 825 16/04/2021

VN042021012958 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0000 00 NO DETAILED HEAD
01 SALARIES
146235 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 826 16/04/2021

VN042021012959 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0000 00 NO DETAILED HEAD
01 SALARIES
521235 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 827 16/04/2021

VN042021012960 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0000 00 NO DETAILED HEAD
01 SALARIES
10815 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 828 16/04/2021

VN042021012961 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0000 00 NO DETAILED HEAD
01 SALARIES
28878 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 829 16/04/2021

VN042021012651 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0000 00 NO DETAILED HEAD
01 SALARIES
1158095 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 596 15/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012652 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 597	15/04/2021	75906 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021012653 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 598	15/04/2021	459104 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021012654 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 599	15/04/2021	75230 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021013732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 345	15/04/2021	21129 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021013133 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 966	19/04/2021	426121 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021013131 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 964	19/04/2021	231931 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021013132 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 965	19/04/2021	10815 09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021013134 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 967	19/04/2021	259451 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021013135 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 968	19/04/2021	94301 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021013136	01/04/2021	N DC09 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 969	19/04/2021	44804 09128	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR		
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							

VN042021013137	01/04/2021	N DC09 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 970	19/04/2021	57072	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
											4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,												

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VN042021013140	01/04/2021 N DC09 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 973	19/04/2021		101286 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL,	ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,PUBLIC		

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VN042021013142 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		
	109 GOVERNMENT SECONDARY SCHOOLS	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 975	19/04/2021	374874	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021013143 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 976	19/04/2021	971839	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021013144 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 977	19/04/2021	133697	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021013145 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 978	19/04/2021	111380	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021013146 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 979	19/04/2021	58044	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021013147 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 980	19/04/2021	775871	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021013148 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 981	19/04/2021	108664	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021013149 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 982	19/04/2021	179814	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021013150 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02			
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 983	19/04/2021	569981	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							

VN042021013151 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 984	19/04/2021	297200	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013152 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 985	19/04/2021	326146	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013153 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 986	19/04/2021	71768	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013154 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 987	19/04/2021	31542	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013155 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 988	19/04/2021	100761	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013156 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 989	19/04/2021	182527	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013157 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 990	19/04/2021	494351	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013158 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 991	19/04/2021	43072	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013159 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 992	19/04/2021	186844	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR		

INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 312	12/04/2021		367422	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 313	12/04/2021		449757	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 314	12/04/2021		1121669	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 315	12/04/2021		17937	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 316	15/04/2021		117113	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 317	15/04/2021		49829	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 830	16/04/2021		1133219	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 831	16/04/2021		657099	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 832	16/04/2021	108527 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021012965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 833	16/04/2021	372073 09791 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021012966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 834	16/04/2021	1491125 09357 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 835	16/04/2021	324152 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012838 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 836	16/04/2021	26027 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012836 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 781	16/04/2021	167062 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012839 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 837	16/04/2021	187353 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012840 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 838	16/04/2021	77447 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013161 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 994	19/04/2021	52294 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

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05 EDUCATION	NT V 933	19/04/2021	318162 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012989 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 934	19/04/2021	38318 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012990 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 935	19/04/2021	22146 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012991 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 936	19/04/2021	105394 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012992 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 937	19/04/2021	94050 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012912 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 908	16/04/2021	397877 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 909	16/04/2021	235016 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021012914 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 910	16/04/2021	46349 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021012915 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 911	16/04/2021	32445 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021013667 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 280	12/04/2021	98513	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013668 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 281	12/04/2021	127657	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013669 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 282	12/04/2021	209746	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013670 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 283	12/04/2021	46460	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013671 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 284	12/04/2021	283631	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013672 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 285	12/04/2021	136220	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013673 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 286	12/04/2021	33738	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013674 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 287	12/04/2021	67667	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021013675 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 288	12/04/2021	87181	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				

VN042021013676 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 289 12/04/2021

181504 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013678 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 291 12/04/2021

108980 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013491 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1436 30/04/2021

415364 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013492 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1437 30/04/2021

786079 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013493 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1438 30/04/2021

157604 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013494 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1439 30/04/2021

281404 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

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MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN042021013495 01/04/2021 N DC09 A Pay and Allowances Vouchers

0900 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1440	30/04/2021	93982 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021013496 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1441	30/04/2021	272202 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021013706 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 319	15/04/2021	280479 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013707 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 320	15/04/2021	165355 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021013708 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 321	15/04/2021	103788 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021013709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 322	15/04/2021	72489 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021013710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 323	15/04/2021	411058 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013714 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 327	15/04/2021	113369 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021013715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 328	15/04/2021	90521 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021013716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 329	15/04/2021	657689 09444	HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 330	15/04/2021	71096 09444	HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 331	15/04/2021	321738 09444	HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 332	15/04/2021	112046 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 333	15/04/2021	10815 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 334	15/04/2021	27883 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013432 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1344	23/04/2021	50089 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013433 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1345	23/04/2021	100211 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013434 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1346	23/04/2021	171028 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021013460 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1405	28/04/2021	295989 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013461 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1406	28/04/2021	137578 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013462 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1407	28/04/2021	22508 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013467 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1412	29/04/2021	37396 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013681 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 294	12/04/2021	366876 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013682 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 295	12/04/2021	492469 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013683 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 296	12/04/2021	9576 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013684 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 297	12/04/2021	50732 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013685 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 298	12/04/2021	92662 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013686 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 299	12/04/2021	277910 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013687 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 300	12/04/2021	451905 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013470 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1415	29/04/2021	88450 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013471 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1416	29/04/2021	158782 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013472 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1417	29/04/2021	70073 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013473 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1418	29/04/2021	562912 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013474 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1419	29/04/2021	28715 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1420	29/04/2021	57072 09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021013476 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1421	29/04/2021	724000	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1422	29/04/2021	207322	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1423	29/04/2021	31959	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021012993 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 938	19/04/2021	323559	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013722 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	15/04/2021	52294	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013723 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	15/04/2021	196459	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013724 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 337	15/04/2021	244401	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013725 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 338	15/04/2021	1042770	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013726 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021013576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 189	12/04/2021	235046	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 190	12/04/2021	263349	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013578 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 191	12/04/2021	69691	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013333 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1289	23/04/2021	58659	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013334 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1290	23/04/2021	39448	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013353 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1309	23/04/2021	7627	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013354 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1310	23/04/2021	7678	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013355 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1311	23/04/2021	277475	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021013357 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1313	23/04/2021	111325	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR			

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																													
VN042021013480 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1425 30/04/2021										261543 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021013481 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1426 30/04/2021										524405 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021013484 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1429 30/04/2021										108527 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021013485 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1430 30/04/2021										36344 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021013486 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1431 30/04/2021										126971 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021013487 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1432 30/04/2021										28775 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021013488 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1433 30/04/2021										29757 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021013489 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1434 30/04/2021										26787 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, 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 SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		CCO_ CCO

VN042021013688 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 301 12/04/2021 60914 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021013689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 302 12/04/2021 100637 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021013690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 303 12/04/2021 377978 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021013691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 304 12/04/2021 110276 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021013692 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 305 12/04/2021 387556 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021013693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 306 12/04/2021 25314 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021013694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 307 12/04/2021 70257 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	

INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 308	12/04/2021	1528017	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 309	12/04/2021	24070	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 310	12/04/2021	47154	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 311	12/04/2021	113146	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 1319	23/04/2021	5993	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 262	12/04/2021	60129	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 263	12/04/2021	98464	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY 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	12/04/2021	88812	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 265	12/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 391832 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013656 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 269	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 26365 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013653 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 266	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 75230 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013654 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 267	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 267086 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013655 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 268	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 104588 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013665 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 278	12/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 474855 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013408 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1320	23/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4535 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1321	23/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 46349 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013410 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1322	23/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 32902 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC			

VN042021013405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1317	23/04/2021	26365	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021013403 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1315	23/04/2021	126895	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021013404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1316	23/04/2021	38339	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021013411 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1323	23/04/2021	261027	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021013412 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1324	23/04/2021	10098	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021013415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1327	23/04/2021	107208	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021013416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1328	23/04/2021	674293	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021013417 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1329	23/04/2021	241492	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021013418 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1330	23/04/2021	7791 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013419 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1331	23/04/2021	54730 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021013420 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1332	23/04/2021	48812 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021013421 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1333	23/04/2021	164998 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021013422 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1334	23/04/2021	130336 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021013423 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1335	23/04/2021	47536 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021013424 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1336	23/04/2021	15930 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021013425 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1337	23/04/2021	68361 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013426 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1338	23/04/2021	254266 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013427 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02
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SECONDARY 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	23/04/2021	367953	09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013431 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1343	23/04/2021	98072	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013666 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 279	12/04/2021	166472	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013322 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1278	22/04/2021	105341	09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013323 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1279	22/04/2021	466552	09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013324 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1280	23/04/2021	115484	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013325 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1281	23/04/2021	183055	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013326 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1282	23/04/2021	253352	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013327 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1283	23/04/2021	339309	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021013328 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1284	23/04/2021	45491 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013329 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1285	23/04/2021	108527 09824	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BUNDALA, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013330 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1286	23/04/2021	273672 09824	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BUNDALA, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013331 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1287	23/04/2021	82463 09824	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BUNDALA, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013332 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1288	23/04/2021	332496 09824	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BUNDALA, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013553 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 166	12/04/2021	321226 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013555 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 168	12/04/2021	266436 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013556 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 169	12/04/2021	45452 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013557 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 170	12/04/2021	283869 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021013558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 171	12/04/2021	26365 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021013559 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 172	12/04/2021	26365 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021013560 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 173	12/04/2021	108775 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 174	12/04/2021	279799 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 175	12/04/2021	648856 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 176	12/04/2021	184939 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013564 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 177	12/04/2021	10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 178	12/04/2021	108664 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN042021013567	01/04/2021	N	DC09	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	180	12/04/2021	217072	09899	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					

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VN042021013569	01/04/2021	N	DC09	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	182	12/04/2021	742004 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR					
INSTRUCTIONS(SECONDARY), PUNJAB,											
4204 DIRECTOR, PUBLIC											

VN042021013531	01/04/2021	N DC09 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 144	12/04/2021	102954	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	

VN042021013532 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 145	12/04/2021	372405 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021013533	01/04/2021	N	DC09	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					

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 146	12/04/2021	354889 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021013534 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 147	12/04/2021	78805 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013535 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 148	12/04/2021	604004 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013185 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1018	19/04/2021	98459 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013182 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1015	19/04/2021	187238 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013679 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 292	12/04/2021	432946 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 293	12/04/2021	820552 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013583 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 196	12/04/2021	91895 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013584 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 197	12/04/2021	824065 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 198	12/04/2021	125579 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 199	12/04/2021	26365 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 251	12/04/2021	408376 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 253	12/04/2021	173619 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 254	12/04/2021	22727 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013642 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 255	12/04/2021	51132 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013643 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 256	12/04/2021	85225 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013644 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 257	12/04/2021	133432 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013645 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 258	12/04/2021	162294 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013646 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 259	12/04/2021		247546	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013647 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 260	12/04/2021		520811	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013648 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 261	12/04/2021		212280	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013359 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1208	22/04/2021		543732	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013361 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1210	22/04/2021		157465	09132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021013362 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1211	22/04/2021		117709	09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021013363 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1212	22/04/2021		43079	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021013364 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1213	22/04/2021		290876	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021013365 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1214	22/04/2021	26365	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1215	22/04/2021	50871	09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1216	22/04/2021	20377	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013369 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1218	22/04/2021	9822	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013370 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1347	23/04/2021	48318	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013371 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1348	23/04/2021	104053	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013372 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1349	23/04/2021	143111	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013373 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1350	23/04/2021	460445	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013406 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1318	23/04/2021	23447	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021013037 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1045	19/04/2021	597517	09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1046	19/04/2021	75133	09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1047	19/04/2021	98464	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013040 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1048	19/04/2021	187604	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013041 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1049	19/04/2021	1227299	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013042 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1050	19/04/2021	346337	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 153	12/04/2021	59673	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013541 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 154	12/04/2021	119941	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 155	12/04/2021	102817	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC						
VN042021013543	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 156	12/04/2021	20377	09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH	4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021013544	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 157	12/04/2021	140637	09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH	4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021013295	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1251	22/04/2021	75230	09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021013546	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 159	12/04/2021	108737	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021013547	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 160	12/04/2021	182390	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021013548	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 161	12/04/2021	226931	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021013549	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 162	12/04/2021	143166	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021013550	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 163	12/04/2021	520251	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN042021013551	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 164	12/04/2021	67667 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013552 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
				</					

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VN042021012807	01/04/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 752	16/04/2021	306341	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204 DIRECTOR, PUBLIC		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_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	SM
SM_HEAD_DESC																											

[illegible]

VN042021012808	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	753	16/04/2021	364168	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
									4204 DIRECTOR, PUBLIC

VN042021012809	01/04/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 754	16/04/2021	21630	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
							4204 DIRECTOR, PUBLIC		

VN042021012814 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION	NT V 759	16/04/2021	274489 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021012810 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 755	16/04/2021	46390 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021012811 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 756	16/04/2021	105256 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021012812 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 757	16/04/2021	43729 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013358 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 1314	23/04/2021	218674 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013582 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 195	12/04/2021	80441 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013296 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 1252	22/04/2021	284423 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013297 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 1253	22/04/2021	23206 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013298 01/04/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 1254	22/04/2021	104281 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021013299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1255	22/04/2021	407749	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013300 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1256	22/04/2021	48053	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013301 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1257	22/04/2021	182404	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013302 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1258	22/04/2021	33764	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013303 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1259	22/04/2021	387316	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013304 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1260	22/04/2021	214105	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013305 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1261	22/04/2021	23286	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013306 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1262	22/04/2021	58044	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013307 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1263	22/04/2021	436929 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013308 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 1264	22/04/2021	287464 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013309 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 1265	22/04/2021	58044 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021013310 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 1266	22/04/2021	133833 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021013311 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 1267	22/04/2021	854004 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021013312 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 1268	22/04/2021	101209 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013313 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 1269	22/04/2021	189183 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013314 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 1270	22/04/2021	391904 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013315 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 1271	22/04/2021	426137 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021013316 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1272	22/04/2021	42276 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013317 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1273	22/04/2021	52294 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013318 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1274	22/04/2021	288933 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013319 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1275	22/04/2021	125215 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013320 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1276	22/04/2021	57072 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013321 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1277	22/04/2021	67667 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012823 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 768	16/04/2021	187093 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012825 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 770	16/04/2021	108738 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012826 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 771	16/04/2021	357431 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021012827 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 772	16/04/2021	589360	09825	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021012828 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 773	16/04/2021	108694	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021012829 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 774	16/04/2021	184194	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021012830 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 775	16/04/2021	62403	09825	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021012831 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 776	16/04/2021	351019	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021012832 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 777	16/04/2021	488339	09825	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021012833 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 778	16/04/2021	45186	09825	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021012834 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 779	16/04/2021	108527	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021012835 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 780	16/04/2021	188044 09295	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC	
VN042021012901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 782	16/04/2021	290439 09295	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 783	16/04/2021	29524 09295	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012916 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 784	16/04/2021	113173 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012917 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 785	16/04/2021	376341 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012918 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 786	16/04/2021	212998 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012919 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 787	16/04/2021	21319 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012920 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 788	16/04/2021	600008 09234	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012921 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 789	16/04/2021	62312 09234	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012922 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 790	16/04/2021	223332 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 791	16/04/2021	111935 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012924 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 792	16/04/2021	255992 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012925 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 793	16/04/2021	21319 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012926 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 794	16/04/2021	58044 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012927 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 795	16/04/2021	314786 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012928 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 796	16/04/2021	73762 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 797	16/04/2021	80441 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012932 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 800	16/04/2021	1017177 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
						4204 DIRECTOR, PUBLIC		

VN042021013525	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
							109	GOVERNMENT SECONDARY SCHOOLS	

INSTRUCTIONS (SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

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VN042021012773 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 718	16/04/2021	69691 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012774 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 719	16/04/2021	43324 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013183 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1016	19/04/2021	410085 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013186 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1019	19/04/2021	169320 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013187 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	19/04/2021	143417 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013188 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1021	19/04/2021	43158 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013189 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	19/04/2021	21922 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013190 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	19/04/2021	108527 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013191 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	19/04/2021	294673 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013192 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	19/04/2021	96102 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013193 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	19/04/2021	81161 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013019 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	19/04/2021	9979 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013020 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1028	19/04/2021	565483 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1029	19/04/2021	262374 09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR), JALANDHAR		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1030	19/04/2021	552638 09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR), JALANDHAR		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013023 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1031	19/04/2021	26305 09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR), JALANDHAR		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013024 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	19/04/2021	490046 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013025 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021013034 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1042	19/04/2021	335260 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013035 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1043	19/04/2021	24347 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013036 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1044	19/04/2021	103068 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 655	16/04/2021	523137 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012711 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 656	16/04/2021	350134 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012712 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 657	16/04/2021	24353 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012713 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 658	16/04/2021	521670 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012714 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 659	16/04/2021	39419 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013756 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 369	15/04/2021	108527 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013757 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 370	15/04/2021	200603 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 371	15/04/2021	541362 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013759 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 372	15/04/2021	111935 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 373	15/04/2021	297562 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013761 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 374	15/04/2021	452635 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013762 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 375	15/04/2021	38561 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 376	15/04/2021	152687 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021012761 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 706	16/04/2021	24894 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021012765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 710	16/04/2021	121265 09150		
VN042021012766 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 711	16/04/2021	436503 09163		
VN042021012767 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 712	16/04/2021	85908 09260		
VN042021012768 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 713	16/04/2021	483671 09163		
VN042021012769 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 714	16/04/2021	51894 09286		
VN042021012770 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 715	16/04/2021	105394 09260		
VN042021013780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 393	15/04/2021	500504 09358		
VN042021013781 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 394	15/04/2021	57072 09358		
VN042021013782 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 395	15/04/2021	177109 09358		

VN042021013783 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 396	15/04/2021	108527 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013784 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 397	15/04/2021	633430 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013785 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 398	15/04/2021	348264 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 399	15/04/2021	281129 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013787 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 400	15/04/2021	387813 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012776 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 721	16/04/2021	99324 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012777 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 722	16/04/2021	84549 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012778 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 723	16/04/2021	210748 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012779 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 724	16/04/2021	77013 09635 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021012780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 725	16/04/2021	316586 09132 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATNURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021012781 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 726	16/04/2021	236961 09635 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021012782 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 727	16/04/2021	4516 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021012783 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 728	16/04/2021	550291 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021012784 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 729	16/04/2021	45181 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021012785 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 730	16/04/2021	185296 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021012786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 731	16/04/2021	108527 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021012787 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 732	16/04/2021	80441 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				

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05 EDUCATION	NT V 740	16/04/2021	76625 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021012796 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 741	16/04/2021	51781 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021012759 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 704	16/04/2021	189572 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012756 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 701	16/04/2021	418140 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012757 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 702	16/04/2021	73038 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 703	16/04/2021	374929 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 705	16/04/2021	587221 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 708	16/04/2021	150417 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012764 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 709	16/04/2021	308883 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012813 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 758	16/04/2021	52499 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012815 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 760	16/04/2021	379834 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012816 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 761	16/04/2021	363534 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012817 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 762	16/04/2021	523766 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012818 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 763	16/04/2021	45214 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012819 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 764	16/04/2021	234371 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012820 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 765	16/04/2021	57072 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012821 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 766	16/04/2021	330114 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012822 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 767	16/04/2021	46749 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021012725 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 670	16/04/2021	108805	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021012726 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 671	16/04/2021	404166	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021012727 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 672	16/04/2021	413062	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021012728 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 673	16/04/2021	100045	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012729 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 674	16/04/2021	158949	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012730 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 675	16/04/2021	75255	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012731 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 676	16/04/2021	183536	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 677	16/04/2021	243831	09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021012733 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 678	16/04/2021	370338 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021012734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 679	16/04/2021	58044 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 680	16/04/2021	760575 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 681	16/04/2021	533425 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012737 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 682	16/04/2021	27017 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013742 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 355	15/04/2021	113809 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013743 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 356	15/04/2021	466580 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013744 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 357	15/04/2021	81824 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013745 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 358	15/04/2021	1147817 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013746 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 359	15/04/2021	377224 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013750 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 363	15/04/2021	327993 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013747 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 360	15/04/2021	83881 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013748 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 361	15/04/2021	9979 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013749 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 362	15/04/2021	38561 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013751 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 364	15/04/2021	102954 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013752 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 365	15/04/2021	304610 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013753 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 366	15/04/2021	241609 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013754 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 367	15/04/2021	279574 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR				
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013755 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	15/04/2021	604092 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012589 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	15/04/2021	28146 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012590 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 535	15/04/2021	103021 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012591 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	15/04/2021	279938 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012592 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 537	15/04/2021	479586 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012738 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 683	16/04/2021	98738 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021012739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 684	16/04/2021	246908 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021012740 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 685	16/04/2021	40247 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021012741 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 686	16/04/2021	184058	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012742 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 687	16/04/2021	209672	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012743 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 688	16/04/2021	27913	09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012744 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 689	16/04/2021	115539	09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012745 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 690	16/04/2021	216180	09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021012746 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 691	16/04/2021	470301	09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013768 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 381	15/04/2021	472260	09252	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013769 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 382	15/04/2021	49817	09255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013770 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 383	15/04/2021	106083	09255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021013771	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
		05 EDUCATION	NT V 384	15/04/2021		320466	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR				
										4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,												

VN042021013772	01/04/2021	N	DC09	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	385	15/04/2021	550504	09255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR		
						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,											

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VN042021012753 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		
	109 GOVERNMENT SECONDARY SCHOOLS	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 698	16/04/2021	50314 09816	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC	
VN042021012754 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 699	16/04/2021	103753 09163	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021012755 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 700	16/04/2021	356383 09265	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012531 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 476	15/04/2021	78049 09204	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013764 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 377	15/04/2021	105394 09363	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 378	15/04/2021	281215 09252	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013766 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 379	15/04/2021	243999 09363	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013767 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 380	15/04/2021	39504 09363	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013773 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 386	15/04/2021	98264 09163	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021013774 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 387	15/04/2021	561540	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013775 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 388	15/04/2021	288076	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 654	16/04/2021	99490	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012706 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 651	16/04/2021	85892	09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012707 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 652	16/04/2021	26365	09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012708 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 653	16/04/2021	538950	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013084 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1092	19/04/2021	480081	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013085 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1093	19/04/2021	427758	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013086 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1094	19/04/2021	50570	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021013087 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1095 19/04/2021

51894 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013088 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1096 19/04/2021

303114 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013089 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1097 19/04/2021

371818 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013090 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1098 19/04/2021

98472 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013091 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1099 19/04/2021

537665 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013092 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1100 20/04/2021

239430 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012569 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 511 15/04/2021

32238 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012570 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 512 15/04/2021

514993 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012571 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 513	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021012572 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 514	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 84659 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021012573 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 518	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 529502 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021012574 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 519	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 235877 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR, JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021012575 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 520	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 579265 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021012576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 521	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 564613 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN, JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021012577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 522	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 260185 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN, JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021012578 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 523	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 39004 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN, JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021012579 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 524	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 98464 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021012580 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 525	15/04/2021	88673	09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012581 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 526	15/04/2021	75230	09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 527	15/04/2021	373824	09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012583 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 528	15/04/2021	325637	09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012584 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 529	15/04/2021	46582	09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 530	15/04/2021	96747	09789	PRINCIPAL, DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR				
INSTRUCTIONS(SECONDARY), PUNJAB,						4204	DIRECTOR, PUBLIC		
VN042021012586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 531	15/04/2021	51894	09280	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012587 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 532	15/04/2021	223445	09280	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012588 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		

05 EDUCATION	NT V 533	15/04/2021	43607 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021012593 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 538	15/04/2021	27943 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012594 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 539	15/04/2021	82105 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 540	15/04/2021	128857 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012596 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 541	15/04/2021	98464 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012597 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 542	15/04/2021	472096 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012598 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 543	15/04/2021	62313 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012599 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 544	15/04/2021	248682 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012600 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 545	15/04/2021	106573 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021012601 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 546	15/04/2021	105432	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 547	15/04/2021	1227519	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 548	15/04/2021	398341	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012604 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 549	15/04/2021	53724	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012554 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 515	15/04/2021	260270	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012555 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 516	15/04/2021	366971	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 503	15/04/2021	355674	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012556 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 517	15/04/2021	383936	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012559 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 501	15/04/2021	75705	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021012560 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 502	15/04/2021	180210 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012562	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

05 EDUCATION	NT V 504	15/04/2021	26391 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021012563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 505	15/04/2021	85225 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021012564 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 506	15/04/2021	208040 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

[illegible][illegible]

VN042021012565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 507	15/04/2021	1001147 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021012566	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 508	15/04/2021	461771 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021012567	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 509	15/04/2021	256384 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012568 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 510	15/04/2021	89748 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 660	16/04/2021	27141 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 661	16/04/2021	26365 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 662	16/04/2021	103788 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 663	16/04/2021	131441 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 664	16/04/2021	70073 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 665	16/04/2021	78447 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021012721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 666	16/04/2021	786092 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021012722 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 667	16/04/2021	261807	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012723 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 668	16/04/2021	28693	09787	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012724 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 669	16/04/2021	32445	09787	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012483 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 428	15/04/2021	190332	09276	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012484 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 429	15/04/2021	57386	09276	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012485 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 430	15/04/2021	101125	09893	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013635 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 248	12/04/2021	115401	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013636 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 249	12/04/2021	100526	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 250	12/04/2021	105560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021013613 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 226	12/04/2021	42787 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013614 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 227	12/04/2021	99095 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013615 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 228	12/04/2021	660040 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013616 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 229	12/04/2021	259616 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013617 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 230	12/04/2021	27081 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013618 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 231	12/04/2021	102954 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013619 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 232	12/04/2021	189323 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013620 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 233	12/04/2021	73038 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021013621 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 234	12/04/2021	332456 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013622 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 235	12/04/2021	540104 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013623 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 236	12/04/2021	28715 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013624 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 237	12/04/2021	482382 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013625 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 238	12/04/2021	344070 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013626 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 239	12/04/2021	6044 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013627 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 240	12/04/2021	6157 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013628 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 241	12/04/2021	113146 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013629 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 242	12/04/2021	273300 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR				
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013046 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1054	19/04/2021	10224 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013043 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1051	19/04/2021	57072 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013044 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1052	19/04/2021	315738 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013045 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1053	19/04/2021	680582 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013047 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	19/04/2021	82323 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013048 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1056	19/04/2021	397120 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021013049 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	19/04/2021	677590 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021013050 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	19/04/2021	113684 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013051 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021013061 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1069	19/04/2021	243639	09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013060 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1068	19/04/2021	255041	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013062 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1070	19/04/2021	107973	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013063 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1071	19/04/2021	232593	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013064 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1072	19/04/2021	287316	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013065 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1073	19/04/2021	527964	09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013066 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1074	19/04/2021	118976	09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013067 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1075	19/04/2021	94050	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013068 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1076	19/04/2021	165188	09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR		

EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021013069	01/04/2021	N	DC09	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	1077	19/04/2021	309932	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021013070	01/04/2021	N	DC09	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	1078	19/04/2021	210219	09766	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021013071	01/04/2021	N	DC09	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	1079	19/04/2021	483754	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN042021013072	01/04/2021	N	DC09	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 1080 19/04/2021 776591 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION, PUNJAB,											

VN042021013073	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1081	19/04/2021	267911 09292	PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021013074	01/04/2021	N	DC09	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 1082	19/04/2021	111909	09397	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

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VN042021013075 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1083	19/04/2021	187713	09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013076 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1084	19/04/2021	175124	09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013077 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1085	19/04/2021	382535	09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013078 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1086	19/04/2021	36463	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013079 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1087	19/04/2021	324599	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013080 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1088	19/04/2021	78805	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013081 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1089	19/04/2021	313164	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021013082 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	19/04/2021	17436	09378	HEADMASTER,GOVERNMENT HIGH SCHOOL KHUSROPUR KARTARPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013083 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	19/04/2021	18563	09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR	

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021012527 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 472 15/04/2021

811787 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012532 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 477 15/04/2021

560119 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012533 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 478 15/04/2021

560174 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012534 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 479 15/04/2021

440862 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012535 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 480 15/04/2021

80969 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013798 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 411 15/04/2021

247724 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013630 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 243 12/04/2021

131681 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013631 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 244 12/04/2021

897233 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013632 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 245	12/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 308250 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 246	12/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 10815 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013634 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 247	12/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 88112 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021012543 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 488	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 585363 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC			
VN042021012544 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 489	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 454134 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC			
VN042021012545 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 490	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 360046 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC			
VN042021012546 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 491	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 214155 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC			
VN042021012547 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 492	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 108527 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC			
VN042021012548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 493	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 115401 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC			

VN042021012549 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 494	15/04/2021	180645 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012550 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 495	15/04/2021	243679 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012557 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 499	15/04/2021	362579 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012551 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 496	15/04/2021	302081 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012552 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 497	15/04/2021	21508 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012553 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 498	15/04/2021	98932 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 500	15/04/2021	304237 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013594 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 207	12/04/2021	117507 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021013595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 208	12/04/2021	368827 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013596 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
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05 EDUCATION	NT V 209	12/04/2021	310394 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013597 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
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05 EDUCATION	NT V 210	12/04/2021	430575 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013598 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
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05 EDUCATION	NT V 211	12/04/2021	53756 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013599 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
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05 EDUCATION	NT V 212	12/04/2021	111354 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013600 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
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05 EDUCATION	NT V 213	12/04/2021	964812 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
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05 EDUCATION	NT V 214	12/04/2021	448908 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
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05 EDUCATION	NT V 215	12/04/2021	603699 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
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05 EDUCATION	NT V 216	12/04/2021	404916 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021013604 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 217	12/04/2021	130404 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 218	12/04/2021	51894 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013606 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 219	12/04/2021	198682 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013607 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 220	12/04/2021	108221 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013608 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 221	12/04/2021	1299451 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013609 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 222	12/04/2021	746108 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013610 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 223	12/04/2021	93968 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013611 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 224	12/04/2021	304567 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013612 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 225	12/04/2021	669999 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021012536 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 481	15/04/2021	26365	09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012537 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 482	15/04/2021	72601	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012538 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 483	15/04/2021	431557	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012539 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 484	15/04/2021	46349	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 485	15/04/2021	47653	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012541 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 486	15/04/2021	58500	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 487	15/04/2021	87665	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013802 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 415	15/04/2021	96417	09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013799 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 412	15/04/2021	94024 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021013800 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 413	15/04/2021	29846 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013803 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 416	15/04/2021	115539 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013804 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 417	15/04/2021	355060 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012473 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 418	15/04/2021	9823 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012474 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 419	15/04/2021	206781 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 420	15/04/2021	327429 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012476 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 421	15/04/2021	865464 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 422	15/04/2021	329244 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
<div></div>					
VN042021012478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 423 15/04/2021	265065 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021012480 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 425 15/04/2021	118921 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021012481 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 426 15/04/2021	184111 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021012482 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 427 15/04/2021	528454 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021013253 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1198 22/04/2021	33664 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021013254 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1199 22/04/2021	86461 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021013377 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1354	26/04/2021	102954 09292	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013374 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1351	23/04/2021	340823 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021013375 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1352	23/04/2021	290635 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021013376 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1353	23/04/2021	46323 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021013378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1355	26/04/2021	252798 09289	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021013379 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1356	26/04/2021	73905 09289	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021013382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1359	26/04/2021	12100 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021013387 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1364	26/04/2021	58044 09205	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021013388 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1365	26/04/2021	15435 09205	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021013389 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1366	26/04/2021	30802 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013390 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1367	26/04/2021	158920 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013391 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1368	26/04/2021	253848 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1369	26/04/2021	592343 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1370	26/04/2021	408743 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1371	26/04/2021	175221 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013395 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1372	26/04/2021	52294 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013396 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1373	26/04/2021	126823 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013397 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1374	27/04/2021	327856 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021013398 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1375	27/04/2021	130528 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013399 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1376	27/04/2021	43384 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013400 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1377	27/04/2021	26365 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012486 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 431	15/04/2021	341879 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012487 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 432	15/04/2021	39810 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012488 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 433	15/04/2021	62312 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012489 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 434	15/04/2021	489212 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021012490 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 435	15/04/2021	101368 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021012491 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 436	15/04/2021	503424	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021012492 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 437	15/04/2021	397827	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021012493 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 438	15/04/2021	113187	09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021012494 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 439	15/04/2021	200655	09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021012495 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 440	15/04/2021	495427	09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021012496 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 441	15/04/2021	78174	09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021012497 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 442	15/04/2021	45683	09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021012498 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 443	15/04/2021	102040	09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021012499 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 444	15/04/2021	179314	09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR					
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021012500 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 445	15/04/2021	223153	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 446	15/04/2021	75230	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012502 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 447	15/04/2021	189728	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012503 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 448	15/04/2021	274186	09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012504 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 449	15/04/2021	53447	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012505 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 450	15/04/2021	637030	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012506 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 451	15/04/2021	137761	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012507 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 452	15/04/2021	149344	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012508 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 453	15/04/2021	50625	09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021012509 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 454 15/04/2021

26365 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012510 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 455 15/04/2021

283257 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012511 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 456 15/04/2021

462055 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012512 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 457 15/04/2021

51894 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012513 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 458 15/04/2021

70932 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012514 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 459 15/04/2021

63109 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012515 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 460 15/04/2021

324863 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012516 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 461 15/04/2021

16380 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012517 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 462	15/04/2021	28770 09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021012518 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 463	15/04/2021	121721 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021012519 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 464	15/04/2021	51894 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021012520 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 465	15/04/2021	60509 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021012521 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 466	15/04/2021	25614 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021012522 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 467	15/04/2021	271934 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021012523 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 468	15/04/2021	10815 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021012524 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 469	15/04/2021	25791 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021012525 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 470	15/04/2021	71370 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

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VN042021012457 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 101	09/04/2021	113173	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021012458 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	09/04/2021	110415	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021012459 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	09/04/2021	857701	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021012460 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 104	09/04/2021	1759682	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021012461 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 105	09/04/2021	46552	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021012463 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 107	09/04/2021	72964	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021012464 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 108	09/04/2021	427458	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021012465 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 109	09/04/2021	431151	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021012466 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 110	09/04/2021	117492	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021012467 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 111	09/04/2021	190662 09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012468 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 112	09/04/2021	429323 09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012469 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 113	09/04/2021	507209 09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021012443 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 87	09/04/2021	1077606 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013229 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1174	20/04/2021	278529 09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET, JALANDHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013230 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1175	20/04/2021	250735 09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET, JALANDHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013231 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1176	20/04/2021	425613 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021013232 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1177	20/04/2021	234629 09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013233 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 1178	20/04/2021	178040 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013234 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1179	20/04/2021	50039 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013235 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1180	20/04/2021	162404 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021013236 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1181	20/04/2021	45347 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021013237 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1182	20/04/2021	26365 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013238 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1183	20/04/2021	128805 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013239 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1184	20/04/2021	191107 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013240 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1185	20/04/2021	44007 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013241 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1186	20/04/2021	9822 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013209 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1154	20/04/2021	202928 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013206 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1151	20/04/2021	36869 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013207 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1152	20/04/2021	59152 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013208 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1153	20/04/2021	110444 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013210 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1155	20/04/2021	224269 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013211 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1156	20/04/2021	353833 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013212 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1157	20/04/2021	647968 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013213 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1158	20/04/2021	702958 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013401 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1378	27/04/2021	43260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021013436 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1381	27/04/2021	38571	09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA, JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013441 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1386	27/04/2021	398294	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013437 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1382	27/04/2021	101464	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013438 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1383	27/04/2021	29711	09279 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA, JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013440 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1385	27/04/2021	148363	09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA, JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1387	27/04/2021	32762	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013443 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1388	27/04/2021	159811	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013444 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1389	27/04/2021	487359	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013445 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1390	27/04/2021	108527	09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013446 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1391	27/04/2021	88450	09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021013447 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1392	27/04/2021	782673	09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021013448 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1393	27/04/2021	357554	09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021013449 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1394	27/04/2021	47509	09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021013450 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1395	27/04/2021	30034	09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021013451 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1396	27/04/2021	51894	09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021013381 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1358	26/04/2021	46460	09789	01 SALARIES PRINCIPAL, DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021013242 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1187	20/04/2021	412696	09440	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							

VN042021013243 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1188	20/04/2021	52294 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013244 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1189	20/04/2021	33815 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013248 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1193	22/04/2021	74305 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013249 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1194	22/04/2021	356029 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013250 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1195	22/04/2021	35678 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013251 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1196	22/04/2021	340006 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013252 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1197	22/04/2021	46379 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013263 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1219	22/04/2021	128857 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013264 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1220	22/04/2021	395923 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC		

VN042021013265 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021013266 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021013267 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021013268	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

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VN042021013269	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

VN042021013270	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021013271 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1227	22/04/2021	15549 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013272 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1228	22/04/2021	54075 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013273 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1229	22/04/2021	252173 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013274 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1230	22/04/2021	48993 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013275 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1231	22/04/2021	29435 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013276 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1232	22/04/2021	237627 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013277 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1233	22/04/2021	374567 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013279 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1235	22/04/2021	47969 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 48	09/04/2021	91497 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 49	09/04/2021	53628	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012407 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 51	09/04/2021	903179	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012408 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 52	09/04/2021	97722	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021012409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 53	09/04/2021	108445	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021012410 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 54	09/04/2021	82478	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021012411 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 55	09/04/2021	690639	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021012412 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	09/04/2021	88609	09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012413 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	09/04/2021	189253	09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012414 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 58	09/04/2021	495262	09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021012415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 59	09/04/2021	936331	09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021012416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 60	09/04/2021	111354	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021012417 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 61	09/04/2021	184858	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021012418 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 62	09/04/2021	319982	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR						
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN042021012419 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 63	09/04/2021	73067	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021012420 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 64	09/04/2021	545667	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021012421 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 65	09/04/2021	10815	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021012426 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 70	09/04/2021	105505	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							

VN042021012427 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 71	09/04/2021	461251	09436	HEADMASTER,GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021012428 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 72	09/04/2021	276776	09436	HEADMASTER,GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021012429 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 73	09/04/2021	32932	09436	HEADMASTER,GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021012430 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 74	09/04/2021	42814	09436	HEADMASTER,GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021012431 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 75	09/04/2021	321186	09436	HEADMASTER,GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021012432 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 76	09/04/2021	423016	09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021012433 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 77	09/04/2021	51894	09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021012434 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 78	09/04/2021	97128	09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN042021012435 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 79	09/04/2021	58044	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021012436 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 80 09/04/2021

513947 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012437 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 81 09/04/2021

384874 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021012438 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 82 09/04/2021

44095 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013218 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1163 20/04/2021

35372 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013219 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1164 20/04/2021

210200 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013220 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1165 20/04/2021

174762 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013221 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1166 20/04/2021

69691 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013222 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1167 20/04/2021

424334 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013223 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1168	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 238345 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013224 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1169	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 36647 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013225 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1170	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 104188 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013280 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1236	22/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 67667 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013281 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1237	22/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 27640 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013282 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1238	22/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 189971 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013283 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1239	22/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 52294 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013284 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1240	22/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 102954 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC			
VN042021013285 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1241	22/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 284954 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC			

VN042021013286 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1242	22/04/2021		140146	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013287 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1243	22/04/2021		285454	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013288 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1244	22/04/2021		344223	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013289 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1245	22/04/2021		30356	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012362 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 6	07/04/2021		21568	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012380 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 24	09/04/2021		102060	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012381 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 25	09/04/2021		258630	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 26	09/04/2021		830940	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN042021012391 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 35	09/04/2021	120884 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 36	09/04/2021	26807 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 37	09/04/2021	96131 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 38	09/04/2021	104580 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012395 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 39	09/04/2021	2265310 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012396 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 40	09/04/2021	283712 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012397 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 41	09/04/2021	1184288 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012398 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 42	09/04/2021	346233 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012399 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION NT V 43 09/04/2021 1200354 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021012400 01/04/2021 N DC09 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 44 09/04/2021 315101 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
EDUCATION,PUNJAB, 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021012401 01/04/2021 N DC09 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 45 09/04/2021 91447 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
EDUCATION,PUNJAB, 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021012402 01/04/2021 N DC09 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 46 09/04/2021 80487 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 4204 DIRECTOR, PUBLIC

VN042021012406 01/04/2021 N DC09 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 50 09/04/2021 474933 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 4204 DIRECTOR, PUBLIC

VN042021012384 01/04/2021 N DC09 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 28 09/04/2021 45159 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 4204 DIRECTOR, PUBLIC

VN042021012403 01/04/2021 N DC09 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 47 09/04/2021 138172 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 4204 DIRECTOR, PUBLIC

VN042021013130 01/04/2021 N DC09 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 1138 20/04/2021 159700 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
EDUCATION,PUNJAB, 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021013194 01/04/2021 N DC09 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 1139 20/04/2021 373390 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
EDUCATION,PUNJAB, 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021013195 01/04/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1140	20/04/2021	8400 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013196 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1141	20/04/2021	242572 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013197 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1142	20/04/2021	137786 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013198 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1143	20/04/2021	53969 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013199 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1144	20/04/2021	18000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013200 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1145	20/04/2021	10300 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013201 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1146	20/04/2021	36287 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013202 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1147	20/04/2021	51894 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013203 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1148	20/04/2021	385007 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021013204 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1149	20/04/2021	18000	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013205 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1150	20/04/2021	19939	09799	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAU, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013099 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1107	20/04/2021	430560	09785	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013100 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1108	20/04/2021	635557	09785	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013101 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1109	20/04/2021	589120	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1110	20/04/2021	380491	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013103 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1111	20/04/2021	69691	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013127 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1135	20/04/2021	112989	09273	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013128 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1136	20/04/2021	184108 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021012444 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 88	09/04/2021	47094 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012445 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 89	09/04/2021	153742 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012446 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 90	09/04/2021	305068 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012447 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 91	09/04/2021	49126 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012448 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 92	09/04/2021	423491 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012449 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 93	09/04/2021	194418 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012450 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 94	09/04/2021	391849 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012451 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 95	09/04/2021	294720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021012452 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 96	09/04/2021	40359 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012453 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 97	09/04/2021	51878 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012454 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 98	09/04/2021	429952 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012455 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 99	09/04/2021	1338944 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012456 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 100	09/04/2021	360608 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013258 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1203	22/04/2021	335238 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013259 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1204	22/04/2021	96674 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013260 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1205	22/04/2021	330978 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR, JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013261 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1206	22/04/2021	103065 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR				
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013262 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1207	22/04/2021	562437 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013117 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1125	20/04/2021	48108 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021013118 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1126	20/04/2021	48571 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021012690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 635	15/04/2021	358246 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012699 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 644	16/04/2021	43355 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012700 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 645	16/04/2021	21630 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 646	16/04/2021	24203 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 647	16/04/2021	152524 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021012703 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 648	16/04/2021	99628 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021012704 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 649	16/04/2021	80441 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021012705 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 650	16/04/2021	70073 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021013106 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 1114	20/04/2021	49244 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021013104 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 1112	20/04/2021	42319 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021013105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 1113	20/04/2021	217455 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021013109 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 1117	20/04/2021	99435 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021013110 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 1118	20/04/2021	275195 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021013111 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 1119	20/04/2021	375717 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_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	

VN042021012686	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 631 15/04/2021	916313 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021012684	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 629 15/04/2021	117507 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021012685	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 630 15/04/2021	476569 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021012687	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 632 15/04/2021	44953 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021012688	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 633 15/04/2021	165336 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021012689	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 634 15/04/2021	1077898 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021012691	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02

				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 636	15/04/2021	87260 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021012692 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 637	15/04/2021	105580 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021012693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 638	15/04/2021	72964 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021012694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 639	15/04/2021	70382 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021012695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 640	15/04/2021	201365 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021012696 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 641	15/04/2021	18000 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021012697 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 642	15/04/2021	19900 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021012698 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 643	16/04/2021	160505 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										
VN042021012656 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 601	15/04/2021	29148 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC										

VN042021012666 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 611	15/04/2021	472247	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012667 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 612	15/04/2021	27995	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012668 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 613	15/04/2021	535325	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012670 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 615	15/04/2021	253120	09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012671 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 616	15/04/2021	39226	09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012672 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 617	15/04/2021	466729	09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012674 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 619	15/04/2021	35034	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012675 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 620	15/04/2021	46485	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021012676 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 621	15/04/2021	90309	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
01/04/2021	00900	2202	GENERAL EDUCATION						02	
05 EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
NT V 622					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
15/04/2021					0000 00 NO DETAILED HEAD					
					01 SALARIES					
100182 09363					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
05 EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
NT V 623					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
15/04/2021					0000 00 NO DETAILED HEAD					
					01 SALARIES					
132385 09363					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
05 EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
NT V 624					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
15/04/2021					0000 00 NO DETAILED HEAD					
					01 SALARIES					
380916 09363					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
05 EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
NT V 627					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
15/04/2021					0000 00 NO DETAILED HEAD					
					01 SALARIES					
1224162 09363					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
05 EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
NT V 625					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
15/04/2021					0000 00 NO DETAILED HEAD					
					01 SALARIES					
487461 09363					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
05 EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
NT V 626					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
15/04/2021					0000 00 NO DETAILED HEAD					
					01 SALARIES					
325476 09363					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
05 EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
NT V 83					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
09/04/2021					0000 00 NO DETAILED HEAD					
					01 SALARIES					
26847 09163					HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
05 EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
NT V 84					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
09/04/2021					0000 00 NO DETAILED HEAD					
					01 SALARIES					
111354 09363					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
01/04/2021	00900	2202	GENERAL EDUCATION						02	
					109 GOVERNMENT SECONDARY SCHOOLS					

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 85	09/04/2021	102818 09363	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC		
VN042021012442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 86	09/04/2021	1226458 09363	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC		
VN042021013791 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 404	15/04/2021	822183 09194	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC		
VN042021013788 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 401	15/04/2021	59411 09155	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013790 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 403	15/04/2021	103065 09194	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC		
VN042021013792 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 405	15/04/2021	49071 09194	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC		
VN042021013793 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 406	15/04/2021	77474 09194	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC		
VN042021013794 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 407	15/04/2021	496007 09194	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC		
VN042021013795 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 408	15/04/2021	105505 09168	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC		

VN042021013796 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 409	15/04/2021	338984 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013797 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 410	15/04/2021	72983 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012360 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 4	07/04/2021	715526 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012357 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1	07/04/2021	87184 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012358 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 2	07/04/2021	78805 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012359 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 3	07/04/2021	359533 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012361 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 5	07/04/2021	193341 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013537 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 150	12/04/2021	37393 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021012471 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

	05 EDUCATION	NT V 115	09/04/2021	37722 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021012673 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 618	15/04/2021	98904 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021012371 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
ADAMPUR, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 15	07/04/2021	51917 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021012374 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 18	09/04/2021	122278 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021012377 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 21	09/04/2021	54113 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021012378 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 22	09/04/2021	54113 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021012425 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 69	09/04/2021	51774 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021013227 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1172	20/04/2021	86083 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021013385 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1362	26/04/2021	59823 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012528 01/04/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			01

ELEMENTARY EDUCATION					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICER, NURMAHAL, JALANDHAR OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 473	15/04/2021	56713 09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021013589 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 202	12/04/2021	37722 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021013740 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EAST-1, JALANDHAR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 353	15/04/2021	39359 09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN042021013741 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EAST-1, JALANDHAR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 354	15/04/2021	9085 09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN042021013776 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 389	15/04/2021	10478 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013777 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 390	15/04/2021	61169 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013778 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 391	15/04/2021	59823 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021012824 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICER, PHILLOUR, JALANDHAR OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 769	16/04/2021	37822 09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021013536 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 149	12/04/2021	51304 09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021013184 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104 INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,		05 EDUCATION	NT V 1017	19/04/2021	39207 09897	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN042021013573 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
								104 INSPECTION	
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION		NT V 186	12/04/2021	49883 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									

SECONDARY EDUCATION					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 7	07/04/2021	229409 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012364 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 8	07/04/2021	809230 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012365 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 9	07/04/2021	454469 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 11	07/04/2021	453724 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 10	07/04/2021	180659 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012368 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 12	07/04/2021	134030 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021013528 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
(PRIMARY), JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 128	12/04/2021	51901 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER		4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021013529 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
(PRIMARY), JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 129	12/04/2021	215809 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER		4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021013530 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
(PRIMARY), JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 130	12/04/2021	45424 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER		4201 DIRECTOR, PUBLIC INSTRUCTION,	

VN042021013413 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1325	23/04/2021	28833 09435	DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021013414 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1326	23/04/2021	5275 09435	DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021013512 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 125	12/04/2021	241883 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
(PRIMARY), JALANDHAR SCHOOL,PUNJAB,						
VN042021013513 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 126	12/04/2021	584372 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
(PRIMARY), JALANDHAR SCHOOL,PUNJAB,						
VN042021013514 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 127	12/04/2021	205190 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
(PRIMARY), JALANDHAR SCHOOL,PUNJAB,						
VN042021012683 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 628	15/04/2021	30551 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012659 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 604	15/04/2021	112989 09279	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021012660 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 605	15/04/2021	359174 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012657 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 602	15/04/2021	45517 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021012658 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 603	15/04/2021	70073 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012661 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 606	15/04/2021	381440 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012662 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 607	15/04/2021	634152 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021012663 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 608	15/04/2021	105405 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012664 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 609	15/04/2021	854973 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012665 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 610	15/04/2021	44295 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013129 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1137	20/04/2021	163886 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013121 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1129	20/04/2021	357401 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021013122 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1130	20/04/2021	18309 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013123 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1131	20/04/2021	5532 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013124 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1132	20/04/2021	2346 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013125 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1133	20/04/2021	112963 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013126 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1134	20/04/2021	97406 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013093 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	20/04/2021	36241 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013094 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	20/04/2021	219400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013098 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1106	20/04/2021	25791 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013112 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	20/04/2021	321754 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013113 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	20/04/2021	26305 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013114 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1122	20/04/2021	102844 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021013115 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1123	20/04/2021	608173 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021013116 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1124	20/04/2021	562000 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021013096 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1104	20/04/2021	1057570 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT	

OFFICER, PHILLOUR,JALANDHAR
OF EDUCATION,PUNJAB,

VN042021013095 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	20/04/2021	41305 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT	

OFFICER, PHILLOUR,JALANDHAR
OF EDUCATION,PUNJAB,

VN042021013097 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1105	20/04/2021	3313323 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT	

OFFICER, PHILLOUR,JALANDHAR
OF EDUCATION,PUNJAB,

VN042021013789 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 402	15/04/2021	3504845 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021012369 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	

ADAMPUR, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 13	07/04/2021	5220116 09806	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021012370 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADAMPUR, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 14	07/04/2021	2971126 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN042021012375 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 19	09/04/2021	2214940 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012372 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 16	09/04/2021	504452 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012373 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 17	09/04/2021	2460775 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012376 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 20	09/04/2021	4317844 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012379 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 23	09/04/2021	2214940 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012422 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 66	09/04/2021	2872645 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012423 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 67	09/04/2021	3715002 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021012424 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 68	09/04/2021	2810685	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021013256 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1201	22/04/2021	3413720	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021013257 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1202	22/04/2021	2650564	09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, GORAYA-1,JALANDHAR OF EDUCATION,PUNJAB,						
VN042021013291 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1247	22/04/2021	2707115	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,						
VN042021013383 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1360	26/04/2021	4254880	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013384 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1361	26/04/2021	3440393	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013386 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1363	26/04/2021	4138370	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013402 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1379	27/04/2021	38050	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
ADAMPUR, JALANDHAR SCHOOL,PUNJAB,						
VN042021013538 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	12/04/2021	1314212	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021013539 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 12/04/2021 3272902 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021013572 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 12/04/2021 2505583 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021013580 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 12/04/2021 685829 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021013581 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 12/04/2021 2505833 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC 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

VN042021013658 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 12/04/2021 1944349 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

NAKODAR-1, JALANDHAR
SCHOOL, PUNJAB,

VN042021013659 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 12/04/2021 1541198 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

NAKODAR-1, JALANDHAR
SCHOOL, PUNJAB,

VN042021013660 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 273	12/04/2021	1922792 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN042021013661 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 274	12/04/2021	745302 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN042021013663 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 276	12/04/2021	2329369 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN042021013664 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 277	12/04/2021	2417507 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN042021013429 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1341	23/04/2021	2809249 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021013430 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1342	23/04/2021	3746320 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021013677 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 290	12/04/2021	2772426 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN042021013801 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 414	15/04/2021	4447971 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021012529 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 474	15/04/2021	1151926 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	

OFFICER, NURMAHAL, JALANDHAR OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021012530 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 475	15/04/2021	3722618	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER, NURMAHAL, JALANDHAR OF EDUCATION, PUNJAB,							
VN042021013591 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 204	12/04/2021	3413720	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
OFFICER, NURMAHAL, JALANDHAR OF EDUCATION, PUNJAB,							
VN042021013588 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 201	12/04/2021	1312538	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
OFFICER, NURMAHAL, JALANDHAR OF EDUCATION, PUNJAB,							
VN042021013590 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 203	12/04/2021	1223938	09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER, GORAYA-1, JALANDHAR OF EDUCATION, PUNJAB,							
VN042021013592 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 205	12/04/2021	2652229	09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER, GORAYA-1, JALANDHAR OF EDUCATION, PUNJAB,							
VN042021012669 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 614	15/04/2021	1089721	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
OFFICER, NURMAHAL, JALANDHAR OF EDUCATION, PUNJAB,							
VN042021013107 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1115	20/04/2021	48679	09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
OFFICER, NURMAHAL, JALANDHAR OF EDUCATION, PUNJAB,							
VN042021013108 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1116	20/04/2021	3321581	09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
OFFICER, NURMAHAL, JALANDHAR OF EDUCATION, PUNJAB,							
VN042021013711 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01

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VN042021012605 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 550	15/04/2021	99425 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012606 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 551	15/04/2021	4718137 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021013738 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 351	15/04/2021	2534121 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	3701 SECRETARY TO GOVERNMENT,	
EAST-1, JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021013739 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 352	15/04/2021	2236780 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	3701 SECRETARY TO GOVERNMENT,	
EAST-1, JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021013779 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 392	15/04/2021	4252943 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021012470 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 114	09/04/2021	2273846 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021012472 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 116	09/04/2021	4021404 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021013713 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 326	15/04/2021	39259 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021013516 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 132	12/04/2021	33475 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021013517 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION 01
05 EDUCATION	NT V 133	12/04/2021	36424 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021053208 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 80
35 HOUSING AND URBAN DEVELOP	NT V 9	07/04/2021	53091 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN042021053202 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 80
35 HOUSING AND URBAN DEVELOP	NT V 3	07/04/2021	135330 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN042021053210 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 80
35 HOUSING AND URBAN DEVELOP	NT V 11	07/04/2021	101753 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN042021053211 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 80
35 HOUSING AND URBAN DEVELOP	NT V 12	07/04/2021	12792 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN042021053212 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 80
35 HOUSING AND URBAN DEVELOP	NT V 13	07/04/2021	86666 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN042021053213 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 80
35 HOUSING AND URBAN DEVELOP	NT V 14	12/04/2021	58787 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN042021053214 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 80
35 HOUSING AND URBAN DEVELOP	NT V 15	12/04/2021	141277 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN042021053215 01/04/2021 N DC09 A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT		80

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VN042021037696 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1434	20/04/2021	680734 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037719 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1457	20/04/2021	7288328 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, KHANNA-II,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037687 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1425	20/04/2021	14174681 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY	3701 SECRETARY TO GOVERNMENT,	
OFFICER-1,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,						
VN042021037690 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1428	20/04/2021	9002001 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021038586 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 812	19/04/2021	6436412 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, DORAHA,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021038318 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 694	16/04/2021	6449014 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, DORAHA,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021038319 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 695	16/04/2021	1491336 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, DORAHA,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021038504 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1798	23/04/2021	563224 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, SAMRALA-I,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021038507 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		

OFFICER, SAMRALA-I,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1801	23/04/2021	4100545 11373	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021039069 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
PAKHOWAL,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1153	20/04/2021	2025659 11408	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021039087 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1171	20/04/2021	3169087 11277	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021039089 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1173	20/04/2021	6849825 11979	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC	
VN042021039108 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
PAKHOWAL,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1192	20/04/2021	6886835 11408	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021038927 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 888	19/04/2021	116577 11541	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021038928 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 889	19/04/2021	89285 11541	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021039045 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
MANGAT-1,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1129	20/04/2021	8716416 11190	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021039049 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
MANGAT-1,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1133	20/04/2021	4206816 11190	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	

[illegible]

OF EDUCATION,PUNJAB,

VN042021037358 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER, JAGRAON,LUDHIANA
OF EDUCATION,PUNJAB,

05 EDUCATION

NT V 1287 20/04/2021

7233105 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT

VN042021037359 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER, JAGRAON,LUDHIANA
OF EDUCATION,PUNJAB,

05 EDUCATION

NT V 1288 20/04/2021

3396113 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT

VN042021037427 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER, SIDHWAN BET-I,LUDHIANA
OF EDUCATION,PUNJAB,

05 EDUCATION

NT V 1341 20/04/2021

4724799 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT

VN042021037428 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER, SIDHWAN BET-I,LUDHIANA
OF EDUCATION,PUNJAB,

05 EDUCATION

NT V 1342 20/04/2021

2798409 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT

VN042021037429 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER, SIDHWAN BET-II,LUDHIANA
OF EDUCATION,PUNJAB,

05 EDUCATION

NT V 1343 20/04/2021

2137019 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT

VN042021037447 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER, SUDHAR,LUDHIANA
OF EDUCATION,PUNJAB,

05 EDUCATION

NT V 1361 20/04/2021

7067133 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT

VN042021037446 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER, SUDHAR,LUDHIANA
OF EDUCATION,PUNJAB,

05 EDUCATION

NT V 1360 20/04/2021

3804476 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT

VN042021037671 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

PAKHOWAL,LUDHIANA
OF EDUCATION,PUNJAB,

05 EDUCATION

NT V 1409 20/04/2021

858812 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT

VN042021037672 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1410	20/04/2021	4279842	11408	BLOCK PRIMARY	0000 00 NO DETAILED HEAD 01 SALARIES	OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021038754 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MANGAT-III NIZAM ROAD, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1917	30/04/2021	152467	11541	BLOCK PRIMARY	EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021038711 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1874	27/04/2021	858812	11408	BLOCK PRIMARY	OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021038712 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1875	27/04/2021	4279842	11408	BLOCK PRIMARY	OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021038782 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, SAMRALA-I, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1945	26/04/2021	4126625	11373	BLOCK PRIMARY	EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021038661 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, SAMRALA-II, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1824	23/04/2021	5807076	11263	BLOCK PRIMARY	EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021038663 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, SAMRALA-II, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1826	23/04/2021	1112423	11263	BLOCK PRIMARY	EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021037688 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER-1, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1426	20/04/2021	38173	11139	BLOCK PRIMARY	EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY 3701 SECRETARY TO GOVERNMENT,		
VN042021037689 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER-1, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1427	20/04/2021	91640	11139	BLOCK PRIMARY	EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY 3701 SECRETARY TO GOVERNMENT,		

VN042021037691 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1429	20/04/2021	18000	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021037692 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1430	20/04/2021	54064	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021037693 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1431	20/04/2021	91541	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021037695 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1433	20/04/2021	67915	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021037694 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1432	20/04/2021	18000	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021037723 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
OFFICER, KHANNA-I,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1461	20/04/2021	90674	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021037725 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
OFFICER, KHANNA-I,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1463	20/04/2021	55045	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021037726 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
OFFICER, KHANNA-I,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1464	20/04/2021	44382	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021037728 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1466	20/04/2021	38573	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		

OFFICER, KHANNA-II,LUDHIANA OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT
VN042021037324 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION			01
					104 INSPECTION	
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1253	20/04/2021	67002 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, SIDHWAN BET-II,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037765 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION			01
					104 INSPECTION	
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1503	20/04/2021	88979 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, DEHLON-II,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037766 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION			01
					104 INSPECTION	
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1504	20/04/2021	53913 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, DEHLON-II,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037767 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION			01
					104 INSPECTION	
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1505	20/04/2021	24782 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, DEHLON-II,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037360 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION			01
					104 INSPECTION	
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1289	20/04/2021	54142 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, JAGRAON,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037361 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION			01
					104 INSPECTION	
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1290	20/04/2021	54142 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, JAGRAON,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037430 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION			01
					104 INSPECTION	
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1344	20/04/2021	92280 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, SIDHWAN BET-I,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037431 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION			01
					104 INSPECTION	
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1345	20/04/2021	40517 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, SIDHWAN BET-I,LUDHIANA OF EDUCATION,PUNJAB,						
VN042021037432 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION			01
					104 INSPECTION	

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[illegible]

MANGAT-1,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1132	20/04/2021	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		38547 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021032293 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER(S),LUDHIANA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 9	09/04/2021	542394 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC				
VN042021032296 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER(S),LUDHIANA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 12	09/04/2021	550237 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC				
VN042021032295 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER(S),LUDHIANA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 11	09/04/2021	79847 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC				
VN042021032294 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER(S),LUDHIANA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 10	09/04/2021	139239 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC				
VN042021032297 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER(S),LUDHIANA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 13	09/04/2021	234796 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC				
VN042021032298 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER(S),LUDHIANA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 14	09/04/2021	424011 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC				
VN042021032299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER(S),LUDHIANA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 15	09/04/2021	13376 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC				
VN042021037717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1455	20/04/2021	57089 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021037709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1447	20/04/2021	478528	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037708 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1446	20/04/2021	407580	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1456	20/04/2021	493312	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1454	20/04/2021	93968	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037707 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1445	20/04/2021	10815	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1448	20/04/2021	34542	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037480 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 219	12/04/2021	908840	11107	HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037489 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 228	12/04/2021	138611	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021037488 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 227	12/04/2021	93811 11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037490 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 229	12/04/2021	274194 11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037491 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 230	12/04/2021	64979 11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037495 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 234	12/04/2021	448500 11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037494 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 233	12/04/2021	20377 11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037493 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 232	12/04/2021	174362 11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037703 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1441	20/04/2021	200943 11306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1440	20/04/2021	26365 11306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1439	20/04/2021	154090 11306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037704 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1442	20/04/2021	730622 11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037517 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 256	15/04/2021	378567 11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037518 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 257	15/04/2021	199555 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037519 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 258	15/04/2021	329600 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037522 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 261	15/04/2021	47569 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037521 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 260	15/04/2021	47376 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037520 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 259	15/04/2021	543303 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037532 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 271	15/04/2021	76919 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037533 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 272	15/04/2021	405341 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021037536 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 275	15/04/2021	26365	11119	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037535 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 274	15/04/2021	37453	11119	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037534 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 273	15/04/2021	309808	11119	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037537 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 276	15/04/2021	216253	11223	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037539 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 278	15/04/2021	165355	11223	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037538 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 277	15/04/2021	577928	11223	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 279	15/04/2021	215987	11223	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 281	15/04/2021	426527	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037541 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 280	15/04/2021	26365 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021037544 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 283	15/04/2021	51894 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037543 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 282	15/04/2021	852587 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037545 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 284	15/04/2021	425071 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037546 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 285	15/04/2021	507428 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037547 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 286	15/04/2021	67667 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037550 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 289	15/04/2021	194314 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037549 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 288	15/04/2021	404583 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 287	15/04/2021	528375 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021037551 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 290	15/04/2021	108332	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037552 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 291	15/04/2021	48863	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037553 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 292	15/04/2021	15318	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037643 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 294	15/04/2021	102954	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037705 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1443	20/04/2021	100182	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037706 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1444	20/04/2021	234795	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037711 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1449	20/04/2021	10300	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037712 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1450	20/04/2021	6020	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037713 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1451	20/04/2021	45721	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021037714	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

VN042021037715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021037645	01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02
	SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION		NT V 296	15/04/2021		376926	11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA		
							4204 DIRECTOR, PUBLIC		

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VN042021037311 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1225	20/04/2021	88479	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037314 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1243	20/04/2021	54000	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037313 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1242	20/04/2021	103788	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037315 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1244	20/04/2021	72168	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037316 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1245	20/04/2021	72740	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037317 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1246	20/04/2021	96490	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037318 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1247	20/04/2021	98272	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037321 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1250	20/04/2021	309660	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037320 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1249	20/04/2021	245897	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037319 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1248	20/04/2021	150514	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037323 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1252	20/04/2021	726396	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037325 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1254	20/04/2021	118784	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037328 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1257	20/04/2021	313552	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037327 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1256	20/04/2021	203476	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037326 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1255	20/04/2021	93994	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037329 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1258	20/04/2021	158664	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037330 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1259	20/04/2021	75230	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037331 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1260	20/04/2021	463656 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021037332 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1261	20/04/2021	273504 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021037335 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1264	20/04/2021	51944 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021037334 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1263	20/04/2021	115680 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC				
VN042021037333 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1262	20/04/2021	111354 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021037336 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1265	20/04/2021	152297 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021037337 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1266	20/04/2021	300549 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021037338 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1267	20/04/2021	10300 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021037339 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1268	20/04/2021	26365 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021037342 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1271	20/04/2021	281266	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021037341 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1270	20/04/2021	78673	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021037340 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1269	20/04/2021	22842	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021037343 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1272	20/04/2021	562237	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037752 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1490	20/04/2021	22568	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037751 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1489	20/04/2021	48972	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037750 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1488	20/04/2021	23507	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037754 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1492	20/04/2021	438257	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037753 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1491	20/04/2021	475968	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	

EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037755 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1493	20/04/2021	109139	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037756 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1494	20/04/2021	44592	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037492 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 231	12/04/2021	34651	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037496 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 235	12/04/2021	114349	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	4204 DIRECTOR, PUBLIC	
KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037497 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 236	12/04/2021	95303	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	4204 DIRECTOR, PUBLIC	
KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037498 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	12/04/2021	358717	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	4204 DIRECTOR, PUBLIC	
KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037502 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 241	12/04/2021	5910	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	4204 DIRECTOR, PUBLIC	
KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 240	12/04/2021	156082	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	4204 DIRECTOR, PUBLIC	
KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037500 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
				1188383 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA					
				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021037499 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION									

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VN042021037351 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1280	20/04/2021	431586	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037352 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1281	20/04/2021	26365	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037353 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1282	20/04/2021	6218	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037356 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1285	20/04/2021	51895	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037355 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1284	20/04/2021	209459	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037354 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1283	20/04/2021	340420	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037357 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1286	20/04/2021	39363	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037363 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1292	20/04/2021	298139	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037362 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1291	20/04/2021	108527 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037364 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1293	20/04/2021	75400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021037365 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1294	20/04/2021	18000 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1295	20/04/2021	313606 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1296	20/04/2021	60600 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037370 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1299	20/04/2021	98127 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021037369 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1298	20/04/2021	102954 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021037368 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1297	20/04/2021	49095 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037371 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

05 EDUCATION	NT V 1300	20/04/2021	316179 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021037372 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1226	20/04/2021	514957 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037373 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1227	20/04/2021	380321 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037374 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1228	20/04/2021	114570 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037377 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1231	20/04/2021	54679 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037376 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1230	20/04/2021	334283 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037375 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1229	20/04/2021	374885 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037379 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1233	20/04/2021	35541 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1232	20/04/2021	310530 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037380 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1234	20/04/2021	49571 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021037778 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1516	20/04/2021	546738	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1518	20/04/2021	115539	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021037781 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1519	20/04/2021	53669	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021037782 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1520	20/04/2021	665673	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021037783 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1521	20/04/2021	383936	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021037720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1458	20/04/2021	24949	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021037721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1459	20/04/2021	396319	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021037722 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1460	20/04/2021	358266	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021037731 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1469	20/04/2021	188602 11306	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021037732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1470	20/04/2021	937132 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037733 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1471	20/04/2021	2183899 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1472	20/04/2021	47397 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1473	20/04/2021	870590 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037738 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1476	20/04/2021	1450050 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037737 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1475	20/04/2021	2276726 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1474	20/04/2021	1005793 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1477	20/04/2021	496444 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021037740 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1478	20/04/2021	67777	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021037741 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1479	20/04/2021	73946	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021037742 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1480	20/04/2021	33793	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037745 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1483	20/04/2021	189556	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037744 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1482	20/04/2021	69691	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037743 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1481	20/04/2021	54473	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037746 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1484	20/04/2021	330942	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037747 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1485	20/04/2021	61929	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037748 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1486	20/04/2021	674716	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021037749 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1487 20/04/2021

530842 11175

EDUCATION, PUNJAB,

VN042021037644 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 295 15/04/2021

175378 11470

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021037646 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 297 15/04/2021

466711 11470

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038003 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 417 15/04/2021

82990 11493

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038001 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 415 15/04/2021

83739 11316

EDUCATION, PUNJAB,

VN042021038002 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 416 15/04/2021

240559 11316

EDUCATION, PUNJAB,

VN042021038004 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 418 15/04/2021

416323 11316

EDUCATION, PUNJAB,

VN042021038005 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 419 15/04/2021

70961 11493

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038006 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN042021038014 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 428	15/04/2021	70772	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021038015 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 429	15/04/2021	205674	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021038016 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 430	15/04/2021	5145	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021038017 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 431	15/04/2021	106475	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021038018 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 432	15/04/2021	265189	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021038019 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 433	15/04/2021	132385	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021038021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 435	15/04/2021	425129	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021037801 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 315	15/04/2021	21958	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021037800 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021037382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1236	20/04/2021	330445	11446	PRINCIPAL, SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037386 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1240	20/04/2021	170956	11446	PRINCIPAL, SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037385 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1239	20/04/2021	281326	11446	PRINCIPAL, SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037387 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1301	20/04/2021	478062	11402	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037388 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1302	20/04/2021	22206	11402	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037390 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1304	20/04/2021	159758	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1306	20/04/2021	225026	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1496	20/04/2021	396630	11323	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037757 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1495	20/04/2021	77590	11323	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER, LUDHIANA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021037761 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1499 20/04/2021

513652 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037762 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1500 20/04/2021

55138 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037777 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1515 20/04/2021

417079 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037779 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1517 20/04/2021

10300 11199 DISTRICT LANGUAGE OFFICER,LUDHIANA,LUDHIANA

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN042021037999 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 413 15/04/2021

27141 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037996 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 410 15/04/2021

186327 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037997 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 411 15/04/2021

315852 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037998 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 412 15/04/2021

508984 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038000 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	15/04/2021	88458 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037344 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1273	20/04/2021	313575 11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037802 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	15/04/2021	165392 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037803 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	15/04/2021	330146 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021037804 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	15/04/2021	294942 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037806 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	15/04/2021	23495 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021037805 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	15/04/2021	197719 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021037808 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	15/04/2021	84770 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037807 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	15/04/2021	145326 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

[illegible]

05 EDUCATION	NT V 331	15/04/2021	379730 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037818 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 332	15/04/2021	442504 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021037821 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 335	15/04/2021	268069 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037820 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 334	15/04/2021	84215 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037819 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 333	15/04/2021	87514 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021037822 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 336	15/04/2021	344222 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037823 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 337	15/04/2021	56109 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037824 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 338	15/04/2021	80441 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037825 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 339	15/04/2021	135834 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037827 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 341	15/04/2021	157297 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037826 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 340	15/04/2021	108583 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037829 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 343	15/04/2021	306768 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037828 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 342	15/04/2021	97363 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037830 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 344	15/04/2021	893187 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037831 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 345	15/04/2021	352227 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037832 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 346	15/04/2021	95924 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037835 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 349	15/04/2021	87510 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 300	15/04/2021	166897 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

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

VN042021037785 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 299 15/04/2021		36942 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037784 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 298 15/04/2021		569316 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037790 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 304 15/04/2021		51259 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037793 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 307 15/04/2021		592445 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037792 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 306 15/04/2021		247212 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037791 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 305 15/04/2021		62541 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037794 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				285479 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021037795 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				353524 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021037796 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				102844 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021037797 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				155707 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037798 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				551850 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037799 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				78587 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021037426 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				173288 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021037425 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				73038 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021037424 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				405348 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021037436 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1350	20/04/2021	306105	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037437 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1351	20/04/2021	151661	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037438 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1352	20/04/2021	90593	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037441 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1355	20/04/2021	78755	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037440 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1354	20/04/2021	30382	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1356	20/04/2021	87184	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037443 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1357	20/04/2021	94000	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037444 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1358	20/04/2021	371139	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037445 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1359	20/04/2021	667833 11208	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021037450 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1364	20/04/2021	102954 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037451 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1365	20/04/2021	86984 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037453 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1367	20/04/2021	55110 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037452 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1366	20/04/2021	374343 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037834 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	15/04/2021	110967 11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037833 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	15/04/2021	856747 11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037836 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	15/04/2021	567219 11376	01 SALARIES HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021037837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 351	15/04/2021	75193 11376	01 SALARIES HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021037838 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 352	15/04/2021	29374 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021037839 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 353	15/04/2021	51894 11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021037841 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 355	15/04/2021	261543 11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021037840 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 354	15/04/2021	188252 11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021037842 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 356	15/04/2021	57072 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021037843 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 357	15/04/2021	248333 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021037844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 358	15/04/2021	272397 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021037845 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 359	15/04/2021	106391 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021037846 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 360	15/04/2021	190376 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037849 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 363	15/04/2021	316155	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037848 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 362	15/04/2021	417399	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037847 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 361	15/04/2021	60509	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037850 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 364	15/04/2021	35544	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037851 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 365	15/04/2021	232693	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037852 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 366	15/04/2021	166168	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037853 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 367	15/04/2021	96296	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 370	15/04/2021	367777	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037855 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021037401 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1315	20/04/2021	51894	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037402 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1316	20/04/2021	292569	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1319	20/04/2021	252034	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1318	20/04/2021	37729	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037403 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1317	20/04/2021	271508	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037407 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1321	20/04/2021	82835	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037406 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1320	20/04/2021	135954	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037408 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1322	20/04/2021	472741	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1323	20/04/2021	178118	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021037412 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1326 20/04/2021

492357 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037411 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1325 20/04/2021

80441 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

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021037410 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1324 20/04/2021

190623 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037414 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1328 20/04/2021

296232 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037413 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1327 20/04/2021

24949 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037415 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1329 20/04/2021

181623 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1330	20/04/2021	8776 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037419 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1333	20/04/2021	10300 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038043 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 389	15/04/2021	431629 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038044 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 390	15/04/2021	7298 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038046 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 392	15/04/2021	411111 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038045 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 391	15/04/2021	116039 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038047 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 393	15/04/2021	37729 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038048 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 394	15/04/2021	341936 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021032285 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1	09/04/2021	87264 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021032286 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2

09/04/2021

639739 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021032287 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 3

09/04/2021

495040 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037294 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 110

12/04/2021

100124 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021032343 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 59

09/04/2021

344923 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037246 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 62

12/04/2021

29495 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021032342 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 58

09/04/2021

980098 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021032344 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 60

09/04/2021

1173059 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021032345 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 61

09/04/2021

54428 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037247 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 63	12/04/2021	48763 11278	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021032341 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 57	09/04/2021	80441 11229	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021032288 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 4	09/04/2021	104228 11136	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021032289 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 5	09/04/2021	382971 11136	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021032290 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 6	09/04/2021	834267 11136	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021032291 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 7	09/04/2021	44605 11136	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021032292 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 8	09/04/2021	209485 11136	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021032304 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 20	09/04/2021	121648 11264	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021032305 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 21	09/04/2021	379307 11264	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

[illegible]

05 EDUCATION	NT V 373	15/04/2021	73538 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038028 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 374	15/04/2021	703967 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038029 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 375	15/04/2021	108472 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038030 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 376	15/04/2021	142319 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038031 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 377	15/04/2021	299746 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038032 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 378	15/04/2021	36647 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038033 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 379	15/04/2021	73350 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038034 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 380	15/04/2021	581089 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038035 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 381	15/04/2021	115539 11471	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038037 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 383	15/04/2021	218951 11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN042021038036 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 382	15/04/2021	24228 11254	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037418 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1332	20/04/2021	29440 11525	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROOMMI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037417 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1331	20/04/2021	203904 11468	HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037420 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1334	20/04/2021	67667 11505	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037421 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1335	20/04/2021	91365 11505	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037422 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1336	20/04/2021	108582 11496	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037423 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1337	20/04/2021	275392 11496	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021032313 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 29	09/04/2021	57550 11256	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021032314 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 30	09/04/2021	378148	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021032316 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 32	09/04/2021	259775	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021032315 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 31	09/04/2021	725181	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021032318 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 34	09/04/2021	46473	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021032317 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 33	09/04/2021	80364	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021032319 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 35	09/04/2021	420385	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021032320 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 36	09/04/2021	341730	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021032321 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 37	09/04/2021	34542	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021032323 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				

	05 EDUCATION	NT V 39	09/04/2021	29303 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021032322 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 38	09/04/2021	468512 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021032325 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 41	09/04/2021	239674 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021032324 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 40	09/04/2021	77474 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021032326 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 42	09/04/2021	158756 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,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		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	

VN042021032327 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 43	09/04/2021	414799 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021032328 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 44	09/04/2021	39975 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021032331 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 47	09/04/2021	688185	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021032330 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 46	09/04/2021	1045522	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021032329 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 45	09/04/2021	113320	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021032333 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 49	09/04/2021	60136	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021032332 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 48	09/04/2021	44205	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021032334 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 50	09/04/2021	286646	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021032335 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 51	09/04/2021	203665	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021032337 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 53	09/04/2021	95954	11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021032336 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 52	09/04/2021	23351 11475 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA, LUDHIANA	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032338 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 54	09/04/2021	398188 11229 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032339 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 55	09/04/2021	175874 11229 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032340 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 56	09/04/2021	43466 11229 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037248 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 64	12/04/2021	57072 11278 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR, LUDHIANA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021037250 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 66	12/04/2021	108527 11278 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR, LUDHIANA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021037249 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 65	12/04/2021	87416 11278 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR, LUDHIANA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021037251 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 67	12/04/2021	253120 11278 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR, LUDHIANA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021037857 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1522	20/04/2021	72090 11539 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021037858 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1523	20/04/2021	78113	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037859 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1524	20/04/2021	359832	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037860 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1525	20/04/2021	32075	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037863 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1528	20/04/2021	469701	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037862 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1527	20/04/2021	159670	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037861 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1526	20/04/2021	104188	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037864 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1529	20/04/2021	77701	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037866 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1531	20/04/2021	70073	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037865 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1530	20/04/2021	111798	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021037995 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 409	15/04/2021	332968	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 384	15/04/2021	239995	11113	HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021038039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 385	15/04/2021	387719	11354	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021038040 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 386	15/04/2021	46877	11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038041 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 387	15/04/2021	98127	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038042 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 388	15/04/2021	253433	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021037255 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 71	12/04/2021	464371	11508	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021037258 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 74	12/04/2021	57072	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021037257 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021037256 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 72	12/04/2021	444058	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037259 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 75	12/04/2021	241864	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037260 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 76	12/04/2021	297652	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037261 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 77	12/04/2021	22206	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037262 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 78	12/04/2021	102844	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037264 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 80	12/04/2021	454517	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037263 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 79	12/04/2021	492027	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037266 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 82	12/04/2021	115484	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037265 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 81	12/04/2021	121386	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021037267 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 83	12/04/2021	143111 11114	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037268 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 84	12/04/2021	573387 11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037269 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 85	12/04/2021	274923 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037270 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 86	12/04/2021	33854 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037271 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 87	12/04/2021	97128 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037275 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 91	12/04/2021	51894 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021037272 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 88	12/04/2021	424103 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037273 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 89	12/04/2021	49193 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037274 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				

VN042021037282 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 98	12/04/2021	894684	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021037283 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 99	12/04/2021	749171	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021037252 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 68	12/04/2021	286561	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021037253 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 69	12/04/2021	680683	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021037254 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 70	12/04/2021	67690	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021037584 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 159	12/04/2021	376405	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021037585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 160	12/04/2021	466377	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021037586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 161	12/04/2021	184590	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021037587 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021037285 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 101	12/04/2021	480955 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA			01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037284 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 100	12/04/2021	88444 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA			01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037287 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 103	12/04/2021	59579 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA			01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037288 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 104	12/04/2021	38631 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037289 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 105	12/04/2021	745264 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037290 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 106	12/04/2021	662787 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037293 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 109	12/04/2021	98878 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037292 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 108	12/04/2021	648531 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037291 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 107	12/04/2021	146776 11135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAH, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037295 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 111	12/04/2021	386152 11533	PRINCIPAL, GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037296 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 112	12/04/2021	110172 11284	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037297 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 113	12/04/2021	42703 11284	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037298 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 114	12/04/2021	603566 11284	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037300 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 116	12/04/2021	132997 11284	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 115	12/04/2021	325775 11453	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021037301 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 117	12/04/2021	283749 11284	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037302 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 118	12/04/2021	57072 11453	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021037303 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 119	12/04/2021	1033578 11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037304 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 120	12/04/2021	394244 11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037307 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1221	20/04/2021	87184 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037306 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1220	20/04/2021	32019 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037305 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 121	12/04/2021	757815 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037309 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1223	20/04/2021	239597 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037308 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1222	20/04/2021	215376 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037618 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 193	12/04/2021	44774 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037617 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 192	12/04/2021	323405 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021037616 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 191	12/04/2021	597116	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021037619 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 194	12/04/2021	119670	11118	HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037620 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 195	12/04/2021	169057	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021037621 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 196	12/04/2021	10800	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021037622 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 197	12/04/2021	494825	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021037625 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 200	12/04/2021	149614	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021037624 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 199	12/04/2021	118976	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021037623 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 198	12/04/2021	91474	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN042021037626 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 201	12/04/2021	256429 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021037554 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 129	12/04/2021	86455 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037556 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 131	12/04/2021	42165 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037555 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 130	12/04/2021	60182 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037557 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 132	12/04/2021	585284 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 133	12/04/2021	20777 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021037559 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 134	12/04/2021	36732 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021037562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 137	12/04/2021	252425 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021037561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 136	12/04/2021	313563 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021037560 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 135	12/04/2021	75789 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021037564 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 139	12/04/2021	280371 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021037563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 138	12/04/2021	50204 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021037565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 140	12/04/2021	252187 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021037566 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 141	12/04/2021	57072 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021037455 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1369	20/04/2021	10815 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021037456 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1370	20/04/2021	10815 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021037457 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1371	20/04/2021	153017 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021037458 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1372	20/04/2021	123367 11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA			4204 DIRECTOR, PUBLIC	

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC		MIN MIN_DESC	SM
	SM HEAD_DESC				B DGT DT DTL HEAD_DESC			
					SO SOE_DESC			
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
							CCO_ CCO	
VN042021037460	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION		NT V 1374 20/04/2021		92284 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037459	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION		NT V 1373 20/04/2021		244540 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037462	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION		NT V 1376 20/04/2021		186864 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037461	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION		NT V 1375 20/04/2021		527331 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037571	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION		NT V 146 12/04/2021		455799 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037572	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION		NT V 147 12/04/2021		54673 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021037573 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 148	12/04/2021		37663	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 151	12/04/2021		250125	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037575 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 150	12/04/2021		56689	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037574 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 149	12/04/2021		72740	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 152	12/04/2021		458975	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037579 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 154	12/04/2021		87184	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037578 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 153	12/04/2021		148878	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037580 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 155	12/04/2021		84966	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037583 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 158	12/04/2021		99435	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021037582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 157 12/04/2021 475603 11140 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021037581 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 156 12/04/2021 223380 11140 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038546 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 772 19/04/2021 68534 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038547 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 773 19/04/2021 639146 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 774 19/04/2021 434023 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038551 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 777 19/04/2021 43074 11354 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038549 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 775 19/04/2021 372130 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038550 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 776 19/04/2021 87184 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038552 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 778	19/04/2021	66779 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AML0H ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021038553 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 779	19/04/2021	1285469 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AML0H ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021038554 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 780	19/04/2021	880118 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AML0H ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021038555 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 781	19/04/2021	386824 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC				
VN042021038558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 784	19/04/2021	391056 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC				
VN042021037596 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 171	12/04/2021	160877 11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA 4204 DIRECTOR, PUBLIC				
VN042021037595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 170	12/04/2021	49428 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC				
VN042021037599 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 174	12/04/2021	502299 11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021037600 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 175	12/04/2021	256197 11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021037601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 176	12/04/2021	10815 11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037604 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 179	12/04/2021	152862 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 178	12/04/2021	26315 11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 177	12/04/2021	40923 11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 180	12/04/2021	1182541 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037463 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1377	20/04/2021	75927 11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037464 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1378	20/04/2021	67904 11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037466 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1380	20/04/2021	79200 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021037468 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1382	20/04/2021	155542 11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA				

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1391	20/04/2021	430457	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037654 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1392	20/04/2021	296277	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021037655 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1393	20/04/2021	87168	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021037658 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1396	20/04/2021	52411	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021037657 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1395	20/04/2021	236014	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021037659 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1397	20/04/2021	808106	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021037660 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1398	20/04/2021	715048	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021037661 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1399	20/04/2021	479280	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021037662 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1400	20/04/2021	143062	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

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VN042021037613 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 188	12/04/2021		322786	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021037614 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 189	12/04/2021		111743	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021037615 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 190	12/04/2021		98264	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021038691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 1854	27/04/2021		34736	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021038693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 1856	27/04/2021		110470	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021038694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 1857	27/04/2021		457973	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021038695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 1858	27/04/2021		635909	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021038696 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 1859	27/04/2021		19000	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021038698 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1861	27/04/2021	33544 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021038697 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1860	27/04/2021	84964 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037627 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 202	12/04/2021	67777 11289	HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037628 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 203	12/04/2021	60490 11245	PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037629 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 204	12/04/2021	46742 11511	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021037632 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 207	12/04/2021	53287 11245	PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021037631 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 206	12/04/2021	51894 11511	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021037630 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 205	12/04/2021	43755 11308	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021037633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 208	12/04/2021	399928 11511	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021037634 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02

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VN042021037675 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1413	20/04/2021	95021	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037674 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1412	20/04/2021	408619	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037673 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1411	20/04/2021	654594	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037676 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1414	20/04/2021	551781	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037677 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1415	20/04/2021	217206	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037678 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1416	20/04/2021	333290	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037679 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1417	20/04/2021	229476	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037682 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1420	20/04/2021	43799	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037681 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1419	20/04/2021	46019 11378	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1418	20/04/2021	189872 11378	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038528 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 754	19/04/2021	437768 11195	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038531 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 757	19/04/2021	108221 11195	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038530 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 756	19/04/2021	386354 11195	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038529 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 755	19/04/2021	844922 11195	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038532 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 758	19/04/2021	381027 11351	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038533 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 759	19/04/2021	1130575 11351	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038534 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 760	19/04/2021	50664 11351	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021038538 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 764	19/04/2021	45104 11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038537 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 763	19/04/2021	402937 11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038536 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 762	19/04/2021	399004 11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038535 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 761	19/04/2021	392308 11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038539 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 765	19/04/2021	28775 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 766	19/04/2021	285720 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038541 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 767	19/04/2021	70073 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038544 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 770	19/04/2021	363132 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038543 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 769	19/04/2021	108164 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 768 19/04/2021 269545 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038545 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 771 19/04/2021 56619 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038794 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 926 19/04/2021 83329 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1897 28/04/2021 34736 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1898 28/04/2021 162667 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1899 28/04/2021 354525 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038738 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1901 28/04/2021 273786 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN042021038739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1902 28/04/2021 5721 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038795 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 787	19/04/2021	49152	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 788	19/04/2021	315055	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 791	19/04/2021	44382	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038564 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 790	19/04/2021	103726	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 789	19/04/2021	152948	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 803	19/04/2021	181588	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038580 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 806	19/04/2021	25791	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038581 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 807	19/04/2021	676918	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021038591 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 817	19/04/2021	200748	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038596 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 822	19/04/2021	711596	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038593 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 819	19/04/2021	92558	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038594 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 820	19/04/2021	377139	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 821	19/04/2021	75255	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038597 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 823	19/04/2021	462243	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038600 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 826	19/04/2021	35678	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038599 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 825	19/04/2021	26365	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038598 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 824	19/04/2021	562090	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA			

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																																	
VN042021038601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 827										19/04/2021										81882 11460										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 828										19/04/2021										107918 11460										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 829										19/04/2021										280590 11460										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038604 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 830										19/04/2021										634765 11460										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038606 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 832										19/04/2021										53759 11220										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 831										19/04/2021										251814 11220										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038608 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 834										19/04/2021										422449 11545										HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038607 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 833										19/04/2021										70091 11545										HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038611 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													

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VN042021038617 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 843	19/04/2021	44205 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038688 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1851	27/04/2021	124624 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1852	27/04/2021	93828 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1853	27/04/2021	159892 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1601	22/04/2021	30245 11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038049 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 395	15/04/2021	30272 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038051 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 397	15/04/2021	317039 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038050 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 396	15/04/2021	71622 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038052 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 398	15/04/2021	155682 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038053 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 399	15/04/2021	75285 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038054 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 400	15/04/2021	105589 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038059 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 405	15/04/2021	572901 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038699 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1862	27/04/2021	67667 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038700 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1863	27/04/2021	63786 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1864	27/04/2021	22705 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1865	27/04/2021	816573 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038703 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1866	27/04/2021	57301 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038704 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02

VN042021038713 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1876	27/04/2021		657635	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021038714 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1877	27/04/2021		579435	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021038715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1878	27/04/2021		26752	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021038716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1879	27/04/2021		70091	11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021038718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1881	27/04/2021		46151	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021038719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1882	27/04/2021		1480381	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									

VN042021038758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1921	30/04/2021		55488	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021038760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1923	30/04/2021		228491	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN042021038761 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1924	30/04/2021	41405 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021038763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1926	30/04/2021	236981 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021038765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1928	26/04/2021	388015 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038766 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1929	26/04/2021	308334 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038767 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1930	26/04/2021	48983 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038768 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1931	26/04/2021	34542 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038769 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1932	26/04/2021	26349 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038770 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1933	26/04/2021	64979 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038771 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1934	26/04/2021	512262 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021038772 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1935	26/04/2021	476689	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038774 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1937	26/04/2021	47376	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038773 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1936	26/04/2021	153501	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038775 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1938	26/04/2021	128836	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038776 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1939	26/04/2021	26197	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038777 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1940	26/04/2021	6206	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038781 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1944	26/04/2021	366695	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038778 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1941	26/04/2021	245191	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1943	26/04/2021	60158 11239	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038779 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1942	26/04/2021	250560 11239	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038783 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1946	26/04/2021	149845 11227	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038784 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1947	26/04/2021	180986 11261	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038785 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1948	26/04/2021	245163 11261	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1949	26/04/2021	344933 11261	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038787 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1950	26/04/2021	168050 11209	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BARMU, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038789 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 921	19/04/2021	118976 11424	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038790 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 922	19/04/2021	108527 11293	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021038791 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 923	19/04/2021	186966	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021038792 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 924	19/04/2021	156484	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021038793 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 925	19/04/2021	73038	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021037938 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1600	22/04/2021	76539	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021037942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1604	22/04/2021	432889	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021037941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1603	22/04/2021	70073	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021038798 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 930	19/04/2021	80441	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021038799 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 931	19/04/2021	35736	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA			
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021038801 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 933	19/04/2021	318680	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038800 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 932	19/04/2021		35565	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038802 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 934	19/04/2021		95325	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038803 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 935	19/04/2021		87181	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038804 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 936	19/04/2021		53098	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1558	22/04/2021		69691	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037893 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1555	22/04/2021		322585	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037894 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1556	22/04/2021		57072	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1557	22/04/2021		312776	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021037898 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1560	22/04/2021	14023	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037897 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1559	22/04/2021	34707	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037899 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1561	22/04/2021	87181	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037900 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1562	22/04/2021	47542	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037901 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1563	22/04/2021	609305	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037902 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1564	22/04/2021	233009	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037905 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1567	22/04/2021	52546	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021037904 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1566	22/04/2021	68515	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021037903 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1565	22/04/2021	908956	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021037907 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1569	22/04/2021	241093	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037906 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1568	22/04/2021	486331	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037908 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1570	22/04/2021	61929	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037909 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1571	22/04/2021	27774	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037912 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1574	22/04/2021	111354	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037911 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1573	22/04/2021	839846	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037910 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1572	22/04/2021	44525	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037914 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1576	22/04/2021	367904	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1575	22/04/2021	256486	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD		

VN042021037922 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1584	22/04/2021	33514	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037921 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1583	22/04/2021	506459	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1585	22/04/2021	50104	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037926 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1588	22/04/2021	421508	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037925 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1587	22/04/2021	51774	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037924 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1586	22/04/2021	26365	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037928 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1590	22/04/2021	393119	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037927 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1589	22/04/2021	161364	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021037929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1591	22/04/2021	98958	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021037930 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1592 22/04/2021

421012 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037933 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1595 22/04/2021

163341 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037932 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1594 22/04/2021

44493 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037931 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1593 22/04/2021

51103 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037935 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1597 22/04/2021

101286 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037934 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1596 22/04/2021

330822 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037936 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1598 22/04/2021

583506 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037937 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1599 22/04/2021

1019540 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021037940 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

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VN042021038116 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 492	16/04/2021	174446 11532	HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA		
EDUCATION, PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038115 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 491	16/04/2021	211437 11268	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA		
EDUCATION, PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038117 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 493	16/04/2021	27943 11532	HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA		
EDUCATION, PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038058 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 404	15/04/2021	414208 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021038060 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 406	15/04/2021	21377 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021038061 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 407	15/04/2021	102954 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021038062 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 408	15/04/2021	189711 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021038063 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 439	15/04/2021	254244 11339	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA		
EDUCATION, PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038066 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 442	15/04/2021	51894 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021038065 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 441	15/04/2021	197928 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021038064 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 440	15/04/2021	511093 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021038070 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 446	15/04/2021	479906 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021038067 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 443	15/04/2021	28775 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021038068 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 444	15/04/2021	39264 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021038069 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 445	15/04/2021	109917 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021038073 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 449	15/04/2021	69773 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021038072 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 448	15/04/2021	22297 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021038071 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02
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SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 447	15/04/2021	87181 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021038074 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 450	15/04/2021	358631 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021038075 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 451	15/04/2021	39504 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021038076 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 452	15/04/2021	103343 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021038077 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 453	15/04/2021	57827 11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021038078 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 454	15/04/2021	46953 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021038080 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 456	15/04/2021	181654 11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021038079 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 455	15/04/2021	54694 11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021038081 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 457	15/04/2021	321432 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					

VN042021038082 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 458	15/04/2021	422048	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021038083 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 459	15/04/2021	167974	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021038084 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 460	15/04/2021	83329	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021038086 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 462	15/04/2021	87184	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038085 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 461	15/04/2021	134656	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021037990 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1655	22/04/2021	174362	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037991 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1656	22/04/2021	17100	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037992 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1657	22/04/2021	309746	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021037993 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

VN042021038331 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 707	19/04/2021	104059	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037943 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1605	22/04/2021	210219	11506	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAMAL, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037944 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1606	22/04/2021	341030	11304	HEADMASTER, GOVT. HIGH SCHOOL, DHUL KOT, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037947 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1609	22/04/2021	494597	11996	HEADMASTER, GOVERNMENT HIGH SCHOOL, MACCHIAN KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021037946 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1608	22/04/2021	38200	11304	HEADMASTER, GOVT. HIGH SCHOOL, DHUL KOT, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1607	22/04/2021	304779	11304	HEADMASTER, GOVT. HIGH SCHOOL, DHUL KOT, LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1610	22/04/2021	695458	11161	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037949 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1611	22/04/2021	410444	11547	HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037950 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1612	22/04/2021	51894 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021037951 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1613	22/04/2021	52172 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037952 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1614	22/04/2021	314117 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037955 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1617	22/04/2021	57467 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021037954 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1616	22/04/2021	46189 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021037956 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1618	22/04/2021	108527 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021037957 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1619	22/04/2021	145303 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021037958 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1620	22/04/2021	203982 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021037961 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1623	22/04/2021	766049 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021037960 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1622	22/04/2021	340141	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037959 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1621	22/04/2021	213589	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037963 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1628	22/04/2021	78646	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037962 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1624	22/04/2021	38339	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037964 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1629	22/04/2021	172240	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1630	22/04/2021	236225	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1632	22/04/2021	8666	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1631	22/04/2021	69691	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037973 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1638	22/04/2021	402048	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037974 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1639	22/04/2021		53434	11544	PRINCIPAL,G.S.S.S (BOYS),	JAWAHAR NAGAR,LUDHIANA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037975 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1640	22/04/2021		136300	11544	PRINCIPAL,G.S.S.S (BOYS),	JAWAHAR NAGAR,LUDHIANA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037976 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1641	22/04/2021		624697	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038087 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 463	15/04/2021		223205	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	MALSIAN BAJAN,LUDHIANA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038088 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 464	15/04/2021		670677	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038089 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 465	15/04/2021		232113	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	MALSIAN BAJAN,LUDHIANA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038090 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 466	15/04/2021		1463500	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038091 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 467	15/04/2021		926616	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038094 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 470	15/04/2021	188573	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021038093 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION							02
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 469	15/04/2021	118784	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021038092 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION							02
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 468	15/04/2021	99545	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021038096 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION							02
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 472	15/04/2021	108054	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021038095 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION							02
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 471	15/04/2021	79726	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021038097 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION							02
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 473	15/04/2021	161999	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021038098 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION							02
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 474	15/04/2021	488622	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021038100 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION							02
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 476	15/04/2021	268524	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021038099 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION							02
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 475	15/04/2021	40419	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021038102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 478	16/04/2021	42646	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038101 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 477	16/04/2021	87181	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038103 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 479	16/04/2021	26365	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038104 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 480	16/04/2021	108583	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 481	16/04/2021	241765	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038107 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 483	16/04/2021	140146	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038118 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 494	16/04/2021	335584	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038120 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 496	16/04/2021	172769	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038119 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 495	16/04/2021	57072	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038121 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 497 16/04/2021

40875 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038123 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 499 16/04/2021

480353 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038122 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 498 16/04/2021

820671 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038124 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 500 16/04/2021

104285 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037977 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1642 22/04/2021

150514 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037978 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1643 22/04/2021

737223 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037981 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1646 22/04/2021

1596175 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037980 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1645 22/04/2021

49981 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021037979 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021037986 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1651										22/04/2021										47808 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021037989 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1654										22/04/2021										764915 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021038354 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 730										19/04/2021										333287 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021038358 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 734										19/04/2021										13718 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021038359 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 735										19/04/2021										43972 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021038360 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 736										19/04/2021										148878 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021038363 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 739										19/04/2021										84686 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021038362 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 738										19/04/2021										361595 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021038361 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 737	19/04/2021	112989	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021038364 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 740	19/04/2021	55138	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021038365 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 741	19/04/2021	233753	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021038366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1660	22/04/2021	87184	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021038332 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 708	19/04/2021	293108	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021038334 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 710	19/04/2021	312982	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021038333 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 709	19/04/2021	25104	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021038336 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 712	19/04/2021	36757	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021038335 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 711	19/04/2021	700869	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

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05 EDUCATION	NT V 503	16/04/2021	326661 11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021038129 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 505	16/04/2021	245500 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021038130 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 506	16/04/2021	64920 11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021038131 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 507	16/04/2021	53250 11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021038132 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 508	16/04/2021	191498 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021038133 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 509	16/04/2021	78737 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021038136 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 512	16/04/2021	934918 11146	PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
VN042021038134 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 510	16/04/2021	87184 11146	PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
VN042021038135 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 511	16/04/2021	141117 11146	PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
VN042021038137 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
SAHIBANA, SAHIBANA	05 EDUCATION	NT V 513	16/04/2021	45713 11146 PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038138 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 514	16/04/2021	100633 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038139 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 515	16/04/2021	241476 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038140 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 516	16/04/2021	114570 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038142 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 518	16/04/2021	712366 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038141 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 517	16/04/2021	34542 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038143 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 519	16/04/2021	27666 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038147 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 523	16/04/2021	283733 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038149 01/04/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 525	16/04/2021	352723 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021038148 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 524	16/04/2021	423933	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038152 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 528	16/04/2021	83633	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021038340 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 716	19/04/2021	395196	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038343 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 719	19/04/2021	118106	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038344 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 720	19/04/2021	253479	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038150 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 526	16/04/2021	84215	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038151 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 527	16/04/2021	243858	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021038153 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 529	16/04/2021	665309	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021038155 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 531	16/04/2021	53447 11457	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021038154 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 530	16/04/2021	21687 11457	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021038157 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 533	16/04/2021	278134 11248	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021038156 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 532	16/04/2021	72740 11248	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021038158 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 534	16/04/2021	56191 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021038159 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 535	16/04/2021	465956 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021038162 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 538	16/04/2021	82376 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021038161 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 537	16/04/2021	178963 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021038160 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 536	16/04/2021	493476 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021038345 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 721 19/04/2021

189328 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038346 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 722 19/04/2021

67777 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038349 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 725 19/04/2021

385666 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038348 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 724 19/04/2021

256253 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038347 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 723 19/04/2021

81161 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038350 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 726 19/04/2021

322905 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038351 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 727 19/04/2021

105505 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

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MIN MIN_DESC

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

VN042021038352 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 728	19/04/2021	99235	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021038353 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 729	19/04/2021	73067	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021038356 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 732	19/04/2021	36420	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021038355 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 731	19/04/2021	350179	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021038634 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 860	19/04/2021	30716	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021038633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 859	19/04/2021	588502	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021038636 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 862	19/04/2021	114570	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021038637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 863	19/04/2021	308465	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021038638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 864	19/04/2021	221558	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038639 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 865	19/04/2021	192233	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038642 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 868	19/04/2021	245620	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 867	19/04/2021	115401	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 866	19/04/2021	34763	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038643 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 869	19/04/2021	291749	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038201 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 577	16/04/2021	108942	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1661	22/04/2021	28775	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038368 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1662	22/04/2021	563194	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038370 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
185690 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1664 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038369 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
160882 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1663 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038372 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
55684 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1666 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038373 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
117090 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1667 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038374 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
116513 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1668 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038377 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
525840 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1671 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038376 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
147107 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1670 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038375 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
47721 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1669 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021038168 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 544	16/04/2021	699993 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021038169 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 545	16/04/2021	661483 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021038170 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 546	16/04/2021	636013 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021038171 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 547	16/04/2021	565162 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021038173 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 549	16/04/2021	94250 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021038172 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 548	16/04/2021	130391 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021038174 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 550	16/04/2021	463117 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021038175 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 551	16/04/2021	968949 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021038176 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 552	16/04/2021	224938 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA				

EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021038177 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 553	16/04/2021	343125	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021038179 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 555	16/04/2021	114866	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021038182 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 558	16/04/2021	77791	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021038181 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 557	16/04/2021	85512	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021038180 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 556	16/04/2021	479205	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021038183 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 559	16/04/2021	22359	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021038184 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 560	16/04/2021	50984	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021038185 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 561	16/04/2021	399856	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC					
VN042021038186 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 562										16/04/2021										886262 11231										PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038188 01/04/2021 N DC09 A Pay and Allowances Vouchers										1100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 564										16/04/2021										152630 11249										HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN042021038187 01/04/2021 N DC09 A Pay and Allowances Vouchers										1100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 563										16/04/2021										1100869 11231										PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038190 01/04/2021 N DC09 A Pay and Allowances Vouchers										1100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 566										16/04/2021										33572 11249										HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN042021038189 01/04/2021 N DC09 A Pay and Allowances Vouchers										1100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 565										16/04/2021										383516 11249										HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN042021038191 01/04/2021 N DC09 A Pay and Allowances Vouchers										1100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 567										16/04/2021										191177 11245										PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038192 01/04/2021 N DC09 A Pay and Allowances Vouchers										1100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 568										16/04/2021										111354 11245										PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038193 01/04/2021 N DC09 A Pay and Allowances Vouchers										1100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 569										16/04/2021										110966 11491										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN042021038195 01/04/2021 N DC09 A Pay and Allowances Vouchers										1100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																											
05 EDUCATION										NT V 571										16/04/2021										87181 11491										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											

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05 EDUCATION NT V 1828 23/04/2021 54888 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

REF_VCHR_NO ACC_MNTH_Y A DEAL 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

VN042021038666 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 1829 23/04/2021 336251 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038667 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 1830 23/04/2021 712922 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038670 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 1833 23/04/2021 341767 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038669 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 1832 23/04/2021 47709 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038668 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 1831 23/04/2021 120944 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038671 01/04/2021 N DC09 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
01 SALARIES
05 EDUCATION NT V 1834 23/04/2021 187848 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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05 EDUCATION NT V 849 19/04/2021 182802 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038624 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 850 19/04/2021 1231399 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038625 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 851 19/04/2021 73038 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038628 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 854 19/04/2021 91056 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038627 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 853 19/04/2021 95387 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038626 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 852 19/04/2021 236887 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038629 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 855 19/04/2021 44660 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038630 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 856 19/04/2021 51894 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038631 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 857 19/04/2021 78421 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038632 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 858	19/04/2021	51894 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038635 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 861	19/04/2021	50591 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038259 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 635	16/04/2021	66266 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021038258 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 634	16/04/2021	151898 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021038257 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 633	16/04/2021	36232 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021038260 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 636	16/04/2021	27943 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038261 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 637	16/04/2021	204832 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021038262 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 638	16/04/2021	168513 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021038263 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 639	16/04/2021	448440 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021038266 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 642	16/04/2021	178321	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038264 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 640	16/04/2021	26365	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021038267 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 643	16/04/2021	94493	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038203 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 579	16/04/2021	343712	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038204 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 580	16/04/2021	63836	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038205 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 581	16/04/2021	909997	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038206 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 582	16/04/2021	486909	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038207 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 583	16/04/2021	152360	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038209 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 585	16/04/2021	73011 11482	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038208 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 584	16/04/2021	205626 11482	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038210 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 586	16/04/2021	307311 11482	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038212 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 588	16/04/2021	133859 11482	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038211 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 587	16/04/2021	558030 11482	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038213 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 589	16/04/2021	36647 11344	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038214 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 590	16/04/2021	26365 11344	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038216 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 592	16/04/2021	105172 11271	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038215 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 591	16/04/2021	33709 11271	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021038217 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 593	16/04/2021	182390	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038218 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 594	16/04/2021	138227	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038221 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 597	16/04/2021	39910	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038219 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 595	16/04/2021	26365	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038220 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 596	16/04/2021	143111	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038224 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 600	16/04/2021	20808	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038223 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 599	16/04/2021	88680	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038222 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 598	16/04/2021	531813	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038225 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 601	16/04/2021	42496	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038226 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 602 16/04/2021 145895 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038227 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 603 16/04/2021 280873 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038228 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 604 16/04/2021 142922 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHMATTA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038230 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 606 16/04/2021 710770 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038229 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 605 16/04/2021 1013481 11338 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), MALHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038232 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 608 16/04/2021 228759 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038231 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 607 16/04/2021 42335 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038233 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 609 16/04/2021 24949 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021038236 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038649 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1812	23/04/2021	276421	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038648 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1811	23/04/2021	79086	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038647 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1810	23/04/2021	87181	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038651 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1814	23/04/2021	240478	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038652 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1815	23/04/2021	182000	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038653 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1816	23/04/2021	83079	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038658 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1821	23/04/2021	3190	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038660 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1823	23/04/2021	22206	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038683 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021038422 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1716	22/04/2021	294548	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021038677 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1840	23/04/2021	52933	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038676 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1839	23/04/2021	508495	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038675 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1838	23/04/2021	30922	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1677	22/04/2021	69802	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021038382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1676	22/04/2021	769886	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038386 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1680	22/04/2021	87181	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038387 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1681	22/04/2021	71768	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038388 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1682	22/04/2021	155153	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA	

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021038391 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1685										22/04/2021										45129 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021038390 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1684										22/04/2021										52144 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021038389 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1683										22/04/2021										201820 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021038392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1686										22/04/2021										430126 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021038393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1687										22/04/2021										49204 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021038394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1688										22/04/2021										249444 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021038395 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1689										22/04/2021										325151 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021038398 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1692										22/04/2021										24949 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021038397 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

[illegible]

[illegible]

05 EDUCATION	NT V 1708	22/04/2021	76921 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1709	22/04/2021	37703 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1710	22/04/2021	137946 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038240 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 616	16/04/2021	574734 11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038241 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 617	16/04/2021	664317 11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038242 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 618	16/04/2021	32046 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038243 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 619	16/04/2021	87181 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038245 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 621	16/04/2021	291636 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038244 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 620	16/04/2021	238521 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038246 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
    0000 00 NO DETAILED HEAD
        01 SALARIES
7 11419 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA
        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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EDUCATION, PUNJAB,

VN042021038247 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3 11356 HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN042021038248 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3 11356 HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN042021038249 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11356 HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN042021038251 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
5 11214 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN042021038250 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11214 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN042021038252 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION NT V 628 16/04/2021 153248 11214 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038253 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 629 16/04/2021 30174 11356 HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038254 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 630 16/04/2021 38118 11214 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038255 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 631 16/04/2021 390582 11214 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038256 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 632 16/04/2021 252424 11214 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038300 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 676 16/04/2021 63786 11398 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038299 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 675 16/04/2021 432581 11398 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038302 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 678 16/04/2021 296011 11398 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038304 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 680 16/04/2021 408869 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
INSTRUCTIONS(SECONDARY), PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038303 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 679	16/04/2021	208620 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038305 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 681	16/04/2021	86684 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038308 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 684	16/04/2021	127572 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038307 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 683	16/04/2021	201685 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038306 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 682	16/04/2021	78805 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038309 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 685	16/04/2021	71076 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038310 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 686	16/04/2021	76787 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038268 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 644	16/04/2021	23910 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038269 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 645	16/04/2021	52294 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021038270 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 646	16/04/2021		87168	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038273 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 649	16/04/2021		98958	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN042021038272 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 648	16/04/2021		236014	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038271 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 647	16/04/2021		62312	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038274 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 650	16/04/2021		245115	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038275 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 651	16/04/2021		745972	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN042021038276 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 652	16/04/2021		63786	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038277 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 653	16/04/2021		649772	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038678 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1841	23/04/2021	62756 11178 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038679 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1842	23/04/2021	75193 11178 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1843	23/04/2021	43675 11832 HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR, LUDHIANA	01 SALARIES	
INSTRUCTIONS (SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038684 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1847	27/04/2021	51894 11161 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038485 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1779	23/04/2021	273786 11142 PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA	01 SALARIES	
(C), PUNJAB, , CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038486 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1780	23/04/2021	83213 11142 PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA	01 SALARIES	
(C), PUNJAB, , CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038487 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1781	23/04/2021	42324 11142 PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA	01 SALARIES	
(C), PUNJAB, , CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038488 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1782	23/04/2021	22297 11142 PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA	01 SALARIES	
(C), PUNJAB, , CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038491 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1785	23/04/2021	161265 11550 HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA, LUDHIANA	01 SALARIES	
INSTRUCTIONS (SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021038316 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 692	16/04/2021	190376	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038317 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 693	16/04/2021	27041	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038323 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 699	16/04/2021	1290107	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038322 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 698	16/04/2021	679511	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038324 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 700	19/04/2021	474598	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038325 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 701	19/04/2021	250523	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038423 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1717	22/04/2021	86571	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021038426 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1720	22/04/2021	535707	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038425 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1719	22/04/2021	242222	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021038429 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1723 22/04/2021 41278 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038424 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1718 22/04/2021 224790 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038427 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1721 22/04/2021 182804 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021038428 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1722 22/04/2021 584365 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038430 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1724 22/04/2021 511656 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038433 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1727 22/04/2021 445471 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038432 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1726 22/04/2021 127672 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038431 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1725 22/04/2021 364834 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038434 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1728	22/04/2021	98127 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021038435 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1729	22/04/2021	102954 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021038436 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1730	22/04/2021	289530 11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021038437 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1731	22/04/2021	56025 11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021038438 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1732	22/04/2021	349474 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021038441 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1735	22/04/2021	16655 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN042021038442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1736	22/04/2021	24949 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021038443 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1737	22/04/2021	73072 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021038444 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1738	22/04/2021	75025 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

[illegible]

VN042021038454 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1748	22/04/2021		50104	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021038453 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1747	22/04/2021		234937	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		

VN042021038280 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 656	16/04/2021		26752	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021038279 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 655	16/04/2021		308713	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021038278 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 654	16/04/2021		43355	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021038281 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 657	16/04/2021		72519	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021038282 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 658	16/04/2021		60126	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021038283 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 659	16/04/2021		184314	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021038284 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 660	16/04/2021	419885	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038287 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 663	16/04/2021	130603	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038286 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 662	16/04/2021	95021	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038285 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 661	16/04/2021	980615	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038288 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 664	16/04/2021	22998	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038289 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 665	16/04/2021	547688	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038290 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 666	16/04/2021	106730	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038291 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 667	16/04/2021	54879	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038294 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 670	16/04/2021	163220	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038293 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 669 16/04/2021

95747 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038292 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 668 16/04/2021

734661 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038296 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 672 16/04/2021

222071 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038295 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 671 16/04/2021

87870 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038297 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 673 16/04/2021

57771 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038298 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 674 16/04/2021

155726 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038301 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 677 16/04/2021

551783 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038509 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1803 23/04/2021

348190 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038511 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

[illegible]

05 EDUCATION NT V 1749 22/04/2021 240956 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038457 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1751 22/04/2021 48013 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038458 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1752 22/04/2021 33764 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038460 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1754 22/04/2021 22206 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038459 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1753 22/04/2021 479049 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038461 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1755 22/04/2021 108527 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038462 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1756 22/04/2021 95103 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038463 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1757 22/04/2021 258691 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038464 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1758 22/04/2021 36647 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038465 01/04/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1759	22/04/2021	512697	11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021038468 01/04/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1762	22/04/2021	56689	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021038467 01/04/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1761	22/04/2021	249055	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038466 01/04/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1760	22/04/2021	278047	11400	HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038470 01/04/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1764	22/04/2021	105838	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038471 01/04/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1765	22/04/2021	240965	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038472 01/04/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1766	22/04/2021	32932	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038475 01/04/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1769	23/04/2021	7012	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021038473 01/04/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1767	22/04/2021	321331	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021038476 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1770	23/04/2021	42109 11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1771	23/04/2021	37687 11450	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1772	23/04/2021	5775 11450	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038479 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1773	23/04/2021	3165 11450	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA			
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038482 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1776	23/04/2021	331522 11142	PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA			
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038481 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1775	23/04/2021	293873 11142	PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA			
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038480 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1774	23/04/2021	575533 11142	PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA			
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038483 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1777	23/04/2021	83712 11142	PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA			
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038484 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

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VN042021037871 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1536	20/04/2021	265853	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037870 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1535	20/04/2021	51894	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037869 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1534	20/04/2021	78821	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037872 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1537	20/04/2021	477876	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037873 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1538	20/04/2021	26365	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037874 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1539	20/04/2021	76787	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1540	20/04/2021	50454	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1543	22/04/2021	516746	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021037877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1542	22/04/2021	54064 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021037876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1541	22/04/2021	36269 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1544	22/04/2021	924537 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1545	22/04/2021	135727 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1546	22/04/2021	295656 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1547	22/04/2021	101341 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037885 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1550	22/04/2021	71768 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037884 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1549	22/04/2021	340309 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021037883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1548	22/04/2021	35678 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021037886 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1551	22/04/2021	57072 11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037887 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1552	22/04/2021	70633 11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037888 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1553	22/04/2021	615414 11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021037889 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1554	22/04/2021	25228 11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021038567 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 793	19/04/2021	241046 11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021038568 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 794	19/04/2021	43355 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021038569 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 795	19/04/2021	653436 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021038572 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 798	19/04/2021	682752 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021038571 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 797	19/04/2021	26365 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038570 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 796	19/04/2021	53447	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038573 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 799	19/04/2021	55055	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038574 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 800	19/04/2021	420815	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038575 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 801	19/04/2021	480727	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 802	19/04/2021	106083	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038579 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 805	19/04/2021	85292	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038578 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 804	19/04/2021	206736	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038492 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1786	23/04/2021	207594	11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038493 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021038501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1795	23/04/2021	82417 11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038506 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1800	23/04/2021	130304 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038508 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1802	23/04/2021	234226 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021038510 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1804	23/04/2021	26365 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021039103 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1187	20/04/2021	459124 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
PAKHOWAL,LUDHIANA OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN042021039102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1186	20/04/2021	295682 11250	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021039105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1189	20/04/2021	37674 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021039107 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1191	20/04/2021	25669 11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038523 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 749	19/04/2021	62353 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038522 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION		NT V 748	19/04/2021	456654	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038521 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION		NT V 747	19/04/2021	845220	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038524 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION		NT V 750	19/04/2021	81893	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038525 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION		NT V 751	19/04/2021	36681	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038526 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION		NT V 752	19/04/2021	4900	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021038527 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION		NT V 753	19/04/2021	16065	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021039070 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION		NT V 1154	20/04/2021	102844	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021039066 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION		NT V 1150	20/04/2021	50732	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021039068 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02

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EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021039077 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 1161	20/04/2021	269651	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021039080 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 1164	20/04/2021	350365	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021039079 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 1163	20/04/2021	839915	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021039078 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 1162	20/04/2021	62312	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021039082 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 1166	20/04/2021	285479	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021039081 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 1165	20/04/2021	296777	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021039083 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 1167	20/04/2021	8726	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021039084 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 1168	20/04/2021	658305	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021039086 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1170	20/04/2021	37453 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021039085 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1169	20/04/2021	21568 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021039124 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1208	20/04/2021	212233 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021039125 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1209	20/04/2021	674753 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021039126 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1210	20/04/2021	589209 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021039091 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1175	20/04/2021	49872 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021039092 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1176	20/04/2021	35566 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021039095 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1179	20/04/2021	368915 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021039093 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1177	20/04/2021	50646 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021039094 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1178	20/04/2021	111381	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039096 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1180	20/04/2021	212743	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039097 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1181	20/04/2021	423805	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039098 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1182	20/04/2021	646287	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039101 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1185	20/04/2021	108664	11997	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021039100 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1184	20/04/2021	99068	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039099 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1183	20/04/2021	250329	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039106 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1190	20/04/2021	177509	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039110 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 1194	20/04/2021	549322 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021039114 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1198	20/04/2021	579541 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039111 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1195	20/04/2021	276932 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021039112 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1196	20/04/2021	159403 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021039115 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1199	20/04/2021	33848 11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN042021039113 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1197	20/04/2021	492231 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039116 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1200	20/04/2021	43134 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039117 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1201	20/04/2021	322643 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039118 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1202	20/04/2021	41788 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021039119 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1203	20/04/2021	108498	11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021039121 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1205	20/04/2021	92804	11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021039120 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1204	20/04/2021	88705	11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021039123 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1207	20/04/2021	53445	11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021039122 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1206	20/04/2021	131884	11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021039129 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1213	20/04/2021	102167	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021039128 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1212	20/04/2021	576706	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021039127 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1211	20/04/2021	840623	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					
VN042021039130 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1214	20/04/2021	28648	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC					

VN042021039131 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1215	20/04/2021	746930	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021039132 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1216	20/04/2021	632834	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021039133 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1217	20/04/2021	294707	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021039134 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1218	20/04/2021	351024	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021039135 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1219	20/04/2021	631416	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021038840 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 972	20/04/2021	55138	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021038841 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 973	20/04/2021	98828	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021038842 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 974	20/04/2021	58476	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021038877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1009	20/04/2021	75193 11124	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, JAGRAON BRIDGE, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1010	20/04/2021	78845 11546	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHANDARI KHURD, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1011	20/04/2021	30837 11546	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHANDARI KHURD, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038805 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 937	19/04/2021	349476 11545	01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038806 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 938	19/04/2021	47679 11231	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038807 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 939	19/04/2021	91056 11359	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038808 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 940	19/04/2021	257122 11359	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038809 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 941	19/04/2021	56349 11359	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038812 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 944	19/04/2021	87184 11359	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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VN042021038815	01/04/2021	N	DC09	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	
									01	SALARIES	
	05	EDUCATION	NT	V	947	20/04/2021	82720	11265	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA		
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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VN042021038816	01/04/2021	N	DC09	A	Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																				
										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
	05	EDUCATION					NT V	948	20/04/2021	87184	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA								
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 949	20/04/2021	23507 11265	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038818 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 950	20/04/2021	86684 11403	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038819 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 951	20/04/2021	93238 11545	01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038820 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 952	20/04/2021	22439 11545	01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021038821 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 953	20/04/2021	727811 11502	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038822 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 954	20/04/2021	45196 11169	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038823 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 955	20/04/2021	140146 11169	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038824 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 956	20/04/2021	213020 11169	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021038825 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 957	20/04/2021	70073 11169	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021038826 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 958	20/04/2021	104258	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038827 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 959	20/04/2021	1737255	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038828 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 960	20/04/2021	403683	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038829 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 961	20/04/2021	314755	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038830 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 962	20/04/2021	13300	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038831 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 963	20/04/2021	107268	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038832 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 964	20/04/2021	394336	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038833 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 965	20/04/2021	704309	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038834 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 966	20/04/2021	140401	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038835 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 967	20/04/2021	118976	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038836 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 968	20/04/2021	956226	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 969	20/04/2021	856411	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038838 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 970	20/04/2021	696243	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038839 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 971	20/04/2021	336905	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1033	20/04/2021	62312	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1034	20/04/2021	105616	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038903 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1035	20/04/2021	73759	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038904 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021038844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 976	20/04/2021	167074	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038845 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 977	20/04/2021	78063	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038846 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 978	20/04/2021	44032	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038847 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 979	20/04/2021	949149	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038848 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 980	20/04/2021	220642	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038850 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 982	20/04/2021	198271	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038849 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 981	20/04/2021	20958	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038851 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 983	20/04/2021	108527	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021038852 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 984	20/04/2021	91006	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR			

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021038853 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 985	20/04/2021	104026	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021038854 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 986	20/04/2021	58154	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021038855 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 987	20/04/2021	75457	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021038856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 988	20/04/2021	45131	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021038857 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 989	20/04/2021	53447	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021038858 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 990	20/04/2021	383520	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021038859 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 991	20/04/2021	39324	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021038860 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 992	20/04/2021	566045	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021038863 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 995	20/04/2021	302313	11299	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS	02
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038861 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 993	20/04/2021	79242	11273	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL (BOYS), CINEMA ROAD, LUDHIANA, LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,								
VN042021038862 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 994	20/04/2021	68860	11299	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021038864 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 996	20/04/2021	1562560	11299	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021038865 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 997	20/04/2021	88620	11299	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021038866 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 998	20/04/2021	101448	11403	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021038867 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 999	20/04/2021	38339	11403	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021038868 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1000	20/04/2021	70966	11177	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021038869 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1001	20/04/2021	264222	11177	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN042021038870 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

585299 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1002 20/04/2021

EDUCATION,PUNJAB,

VN042021038871 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

53447 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1003 20/04/2021

EDUCATION,PUNJAB,

VN042021038872 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

497816 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1004 20/04/2021

EDUCATION,PUNJAB,

VN042021038873 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

308770 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1005 20/04/2021

EDUCATION,PUNJAB,

VN042021038874 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

392849 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1006 20/04/2021

EDUCATION,PUNJAB,

VN042021038875 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

82559 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1007 20/04/2021

EDUCATION,PUNJAB,

VN042021038876 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

589258 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1008 20/04/2021

EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

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SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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VN042021038940 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 19/04/2021 1421163 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 19/04/2021 789116 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 19/04/2021 88048 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 20/04/2021 989218 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021038881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 20/04/2021 746492 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 20/04/2021 781367 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 20/04/2021 74598 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038884 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 20/04/2021 568155 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021038885 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1017	20/04/2021	225825	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038886 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1018	20/04/2021	51894	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038887 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1019	20/04/2021	586635	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038888 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1020	20/04/2021	579658	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038889 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1021	20/04/2021	42617	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038890 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1022	20/04/2021	51130	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038891 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1023	20/04/2021	53098	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038892 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1024	20/04/2021	571126	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038893 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1025	20/04/2021	279326 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038894 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1026	20/04/2021	174362 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1027	20/04/2021	69691 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1028	20/04/2021	344652 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038897 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1029	20/04/2021	38476 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038898 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1030	20/04/2021	586262 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038899 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1031	20/04/2021	158344 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021038900 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1032	20/04/2021	127572 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 874	19/04/2021	43607 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021038914 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 875	19/04/2021	120944 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038915 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 876	19/04/2021	153706 11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038916 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 877	19/04/2021	67777 11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038917 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 878	19/04/2021	75230 11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038919 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 880	19/04/2021	645205 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038918 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 879	19/04/2021	746474 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038920 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 881	19/04/2021	44205 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038921 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 882	19/04/2021	30979 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 884	19/04/2021	70916 11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021038924 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 885	19/04/2021	200873 11441	PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR, LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021038925 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 886	19/04/2021	340247 11441	PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR, LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021038926 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 887	19/04/2021	10815 11280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021038929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 890	19/04/2021	32766 11359	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021038931 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 892	19/04/2021	402108 11404	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021038932 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 893	19/04/2021	23507 11404	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021038933 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 894	19/04/2021	2018628 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021038934 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 895	19/04/2021	2968065 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021038935 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 896	19/04/2021	512057 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021038936 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 897	19/04/2021	229668 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021038937 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 898	19/04/2021	346229 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021038938 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 899	19/04/2021	98755 11281	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 900	19/04/2021	519435 11281	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021039004 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1088	20/04/2021	87181 11540	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021039005 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1089	20/04/2021	931525 11200	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021039006 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1090	20/04/2021	529121 11200	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021039007 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1091	20/04/2021	172688 11200	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021039008 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1092	20/04/2021	609209	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021039009 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1093	20/04/2021	81161	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021039010 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1094	20/04/2021	195571	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021039011 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1095	20/04/2021	255354	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021039012 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1096	20/04/2021	47492	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021038943 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 904	19/04/2021	93669	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021038946 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 907	19/04/2021	794210	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021038944 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 905	19/04/2021	36647	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021038945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 906	19/04/2021	279548	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038947 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 908	19/04/2021	140046	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 909	19/04/2021	660424	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038949 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 910	19/04/2021	1013149	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038950 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 911	19/04/2021	257944	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038951 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 912	19/04/2021	912401	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021038952 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 913	19/04/2021	76089	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038953 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 914	19/04/2021	723666	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038954 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 915	19/04/2021	542148	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038955 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

OF EDUCATION,PUNJAB,

VN042021038962 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1046 20/04/2021 900009 11341 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038963 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1047 20/04/2021 437974 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038964 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1048 20/04/2021 157635 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1049 20/04/2021 366944 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1050 20/04/2021 244748 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1051 20/04/2021 285385 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1052 20/04/2021 58263 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021038969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1053 20/04/2021 57072 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038970 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN042021039053 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1137	20/04/2021	56439	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039051 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1135	20/04/2021	22842	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039052 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1136	20/04/2021	617765	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039050 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1134	20/04/2021	540728	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039054 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1138	20/04/2021	74685	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039055 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1139	20/04/2021	102954	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039056 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1140	20/04/2021	180008	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039057 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1141	20/04/2021	200576	11250	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021039058 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1142	20/04/2021	81496	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																													
VN042021039060 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1144 20/04/2021										10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021038978 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1062 20/04/2021										389674 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021038979 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1063 20/04/2021										70073 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021038980 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1064 20/04/2021										87181 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021038981 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1065 20/04/2021										44382 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021038982 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1066 20/04/2021										55138 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021038983 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1067 20/04/2021										148210 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021038984 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1068 20/04/2021										98127 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021038985 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									

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VN042021038994 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1078	20/04/2021	77127	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038995 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1079	20/04/2021	393179	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038996 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1080	20/04/2021	306674	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021038997 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1081	20/04/2021	315899	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021038998 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1082	20/04/2021	189264	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038999 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1083	20/04/2021	401411	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021039000 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1084	20/04/2021	331664	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021039001 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1085	20/04/2021	98353	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021039002 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1086	20/04/2021	385103 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021039003 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1087	20/04/2021	580845 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021039013 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
SAHIBANA,SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1097	20/04/2021	371488 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
VN042021039015 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1099	20/04/2021	107363 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021039017 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1101	20/04/2021	80441 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021039016 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1100	20/04/2021	189351 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021039018 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1102	20/04/2021	556993 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021039019 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1103	20/04/2021	613307 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021039020 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1104	20/04/2021	46379 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021039021 01/04/2021 N DC09 A Pay and Allowances Vouchers		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 1105	20/04/2021	25028 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021039024 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1108	20/04/2021	109663 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021039023 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1107	20/04/2021	94556 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
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

05 EDUCATION	NT V 1111	20/04/2021	199340 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021039028 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1112	20/04/2021	275823 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021039031 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1115	20/04/2021	101125 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039030 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1114	20/04/2021	316639 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039029 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1113	20/04/2021	73038 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039032 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1116	20/04/2021	110136 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039033 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1117	20/04/2021	65187 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039034 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1118	20/04/2021	442614 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039035 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1119	20/04/2021	569041 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021039037 01/04/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1121	20/04/2021	32046 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021039036 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1120	20/04/2021	479542 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021039039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1123	20/04/2021	289857 11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1122	20/04/2021	110645 11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039040 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1124	20/04/2021	491565 11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039041 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1125	20/04/2021	145040 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039042 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1126	20/04/2021	333693 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039044 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1128	20/04/2021	331551 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021039059 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1143	20/04/2021	24228 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021039061 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1145	20/04/2021		120976	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021039062 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1146	20/04/2021		87155	11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021039063 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1147	20/04/2021		482134	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021039065 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1149	20/04/2021		26791	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021039064 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1148	20/04/2021		388215	11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021039067 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1151	20/04/2021		400275	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021038144 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 520	16/04/2021		90945	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021038145 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 521	16/04/2021		214272	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021038146 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 522	16/04/2021	53116 11085	01 SALARIES PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037482 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 221	12/04/2021	184054 11084	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037481 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 220	12/04/2021	41446 11084	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037483 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 222	12/04/2021	160704 11084	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037484 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 223	12/04/2021	81768 11084	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037487 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 226	12/04/2021	49524 11084	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037486 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 225	12/04/2021	85429 11084	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037485 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 224	12/04/2021	291592 11084	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037523 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 262	15/04/2021	47254 11083	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	

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(C),PUNJAB,,CHANDIGARH

VN042021037769 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1507	20/04/2021	964224	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN042021037770 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1508	20/04/2021	91757	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN042021037772 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1510	20/04/2021	494648	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN042021037771 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1509	20/04/2021	720468	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN042021037774 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1512	20/04/2021	399736	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN042021037773 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1511	20/04/2021	845850	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN042021037775 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1513	20/04/2021	183885	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN042021037789 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 303	15/04/2021	486096	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN042021037434 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 1348		20/04/2021		362360 11086		PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037433 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202		GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		05 EDUCATION		NT V 1347		20/04/2021		106136 11086		PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037435 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202		GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		05 EDUCATION		NT V 1349		20/04/2021		70311 11086		PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021032300 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202		GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		05 EDUCATION		NT V 16		09/04/2021		78953 11086		PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021032302 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202		GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		05 EDUCATION		NT V 18		09/04/2021		175353 11086		PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021032301 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202		GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		05 EDUCATION		NT V 17		09/04/2021		87711 11086		PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021032303 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202		GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		05 EDUCATION		NT V 19		09/04/2021		49512 11086		PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037569 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202		GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		05 EDUCATION		NT V 144		12/04/2021		76927 11085		PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021037568 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202		GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		05 EDUCATION		NT V 143		12/04/2021		85643 11085		PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN042021037567 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION		NT V 142	12/04/2021	194083	11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021037570 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION		NT V 145	12/04/2021	29495	11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021037592 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION		NT V 167	12/04/2021	91235	11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021037593 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION		NT V 168	12/04/2021	127497	11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038728 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION		NT V 1891	28/04/2021	108848	11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
REF_VCHR_NO	ACC_MNTH_Y A DEAL 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

VN042021038730 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION		NT V 1893	28/04/2021	47977	11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038731 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		

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VN042021053192	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 16		07/04/2021		90701	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH														
VN042021053193	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 17		07/04/2021		178113	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH														
VN042021053194	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 18		07/04/2021		178444	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH														
VN042021053196	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 20		22/04/2021		8601	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH														
VN042021053177	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 1		07/04/2021		207226	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH														
VN042021053178	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 2		07/04/2021		8601	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH														
VN042021053179	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 3		07/04/2021		78257	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			
											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH														
VN042021053180	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 4		07/04/2021		124498	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			
											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH														
VN042021053181	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 5		07/04/2021		53151	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			

CHANDIGARH, CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN042021053186 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				80	
				02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
17 LOCAL GOVERNMENT	NT V 10	07/04/2021	122631 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT				
DEPARTMENT, PUNJAB,							
VN042021053187 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				80	
				02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
17 LOCAL GOVERNMENT	NT V 11	07/04/2021	278535 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT				
DEPARTMENT, PUNJAB,							
VN042021053183 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				80	
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
35 HOUSING AND URBAN DEVELOPMENT	NT V 7	07/04/2021	107973 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH, CHANDIGARH							
VN042021021681 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
05 EDUCATION	NT V 131	07/04/2021	44082 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021021686 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
05 EDUCATION	NT V 136	07/04/2021	249270 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021021687 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
05 EDUCATION	NT V 137	07/04/2021	109804 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021021688 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
05 EDUCATION	NT V 138	07/04/2021	91661 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021021693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
05 EDUCATION	NT V 143	07/04/2021	117412 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021021694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
05 EDUCATION	NT V 143	07/04/2021	117412 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 144	07/04/2021	54424 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021022303 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 753	26/04/2021	74733 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021021824 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION		01	
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
JHUNIR-1,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 274	09/04/2021	28525 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,					
VN042021021632 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION		01	
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
BUDLADHA-1,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 82	07/04/2021	43161 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,					
VN042021021634 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION		01	
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
BUDLADHA-1,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 84	07/04/2021	9822 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,					
VN042021021635 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION		01	
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
BUDLADHA-1,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 85	07/04/2021	58530 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,					
VN042021021957 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION		01	
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
AT BARETA,MANSA EDUCATION,PUNJAB,	05 EDUCATION	NT V 407	12/04/2021	90757 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021021958 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION		01	
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
AT BARETA,MANSA EDUCATION,PUNJAB,	05 EDUCATION	NT V 408	12/04/2021	60402 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021021656 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION		01	
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 106	07/04/2021	10224 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,					

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AT BARETA, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 409	12/04/2021	9490340	12115	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021658 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 108	07/04/2021	64890	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021021659 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 109	07/04/2021	199198	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021021662 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 112	07/04/2021	2025449	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021021664 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 114	07/04/2021	5444401	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021021663 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 113	07/04/2021	2817474	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021021665 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 115	07/04/2021	4111116	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021021672 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 122	07/04/2021	5142884	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021021822 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
JHUNIR-1, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 272	09/04/2021	2649346	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021021823 01/04/2021 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			01

ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
JHUNIR-1,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 273	09/04/2021	348250	12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021021825 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
JHUNIR-1,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 275	09/04/2021	8581665	12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN042021022075 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 525	16/04/2021	199198	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021022076 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 526	16/04/2021	5139272	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021022077 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 527	16/04/2021	2468446	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021022078 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 528	16/04/2021	411366	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021022079 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 529	16/04/2021	2682810	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021022258 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 708	23/04/2021	544401	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN042021022261 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
AT BARETA,MANSA EDUCATION,PUNJAB,	05 EDUCATION	NT V 711	23/04/2021	9532322	12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, BUDHLADA-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021022020 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 470	12/04/2021	69767	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 471	12/04/2021	9022	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 472	12/04/2021	361725	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021820 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 270	09/04/2021	454915	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021021827 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 277	12/04/2021	75230	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021826 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 276	12/04/2021	108609	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022226 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 676	23/04/2021	6536	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022227 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 677	23/04/2021	24566	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021022228 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 678	23/04/2021	1355	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022099 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 549	19/04/2021	645379	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022192 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 642	23/04/2021	22833	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT		
BARETA INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022023 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 473	12/04/2021	328597	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022024 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 474	12/04/2021	204612	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021803 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 253	09/04/2021	272192	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021804 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 254	09/04/2021	146642	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021805 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 255	09/04/2021	28146	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021828 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 278	12/04/2021	176702 12084	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021829 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 279	12/04/2021	45616 12084	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021830 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 280	12/04/2021	20377 12084	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021831 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 281	12/04/2021	610280 12084	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021832 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 282	12/04/2021	108698 12083	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021833 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 283	12/04/2021	76356 12083	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021834 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 284	12/04/2021	78505 12505	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021021835 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 285	12/04/2021	383805 12505	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021021836 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 286	12/04/2021	24628 12084	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021021837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 287	12/04/2021	69691 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021021788 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 238	09/04/2021	300468 12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA		01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021021789 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 239	09/04/2021	466536 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 236	09/04/2021	67917 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021787 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 237	09/04/2021	132385 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021790 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 240	09/04/2021	52864 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA		01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021791 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 241	09/04/2021	253822 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA		01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021792 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 242	09/04/2021	69691 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA		01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021793 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 243	09/04/2021	185029 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA		01 SALARIES		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021794 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	09/04/2021	537508	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021795 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	09/04/2021	115204	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021796 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	09/04/2021	147690	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021797 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	09/04/2021	624339	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021798 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	09/04/2021	42096	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021799 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	09/04/2021	159966	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021800 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	09/04/2021	26991	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021801 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 251	09/04/2021	848734	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021021841 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 291	12/04/2021	22568	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021021842 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 292	12/04/2021	176346	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021021843 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 293	12/04/2021	753080	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA						
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN042021021845 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 295	12/04/2021	17860	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021021844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 294	12/04/2021	124624	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021021846 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 296	12/04/2021	25614	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021021847 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 297	12/04/2021	183081	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021021848 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 298	12/04/2021	81514	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021021554 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 4	05/04/2021	194271	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							

VN042021021552 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	05/04/2021	738890	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021021553 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 3	05/04/2021	160603	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021021555 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 5	05/04/2021	382952	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021556 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	05/04/2021	28775	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021557 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 7	05/04/2021	275386	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 8	05/04/2021	814921	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021559 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 9	05/04/2021	83453	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021560 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 10	05/04/2021	764288	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021592 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 42	07/04/2021	143370	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA		

									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021593 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							02	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 43	07/04/2021	108862	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021021594 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 44	07/04/2021	9822	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021021604 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 54	07/04/2021	233212	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021021680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 130	07/04/2021	172397	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022052 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 502	15/04/2021	507087	12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021022053 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 503	15/04/2021	4166	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN042021022054 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 504	15/04/2021	356392	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022055 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 505	15/04/2021	51894	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022057 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022136 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 586	20/04/2021	194600	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022137 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 587	20/04/2021	70523	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT	
BARETA INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021022138 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 588	20/04/2021	483770	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT	
BARETA INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021022139 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 589	20/04/2021	212771	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT	
BARETA INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021022141 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 591	20/04/2021	464405	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022142 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 592	20/04/2021	28775	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022143 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 593	20/04/2021	56772	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022144 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 594	20/04/2021	55055	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022145 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 595	20/04/2021	320365	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021021854 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 304	12/04/2021	1144351	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021021855 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	12/04/2021	144842	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021021856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 306	12/04/2021	101065	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021021857 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 307	12/04/2021	478442	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021021858 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	12/04/2021	18000	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021022061 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	16/04/2021	536028	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021022062 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	16/04/2021	290551	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021022063 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	16/04/2021	709926	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021022064 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 514	16/04/2021	80018	12050	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022068 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 518	16/04/2021	95132	12093	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021849 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 299	12/04/2021	21700	12083	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021850 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 300	12/04/2021	155040	12083	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021851 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 301	12/04/2021	228884	12083	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021852 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 302	12/04/2021	15271	12048	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021806 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 256	09/04/2021	525159	12105	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021807 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 257	09/04/2021	68300	12105	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021808 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 258	09/04/2021	211099 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021809 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 259	09/04/2021	94050 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021810 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 260	09/04/2021	44782 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021811 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 261	09/04/2021	33309 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021812 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 262	09/04/2021	155257 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021814 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 264	09/04/2021	74070 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021021815 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 265	09/04/2021	605051 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021816 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 266	09/04/2021	206379 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021021817 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 267	09/04/2021	69691 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021021818 01/04/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 268	09/04/2021	961618 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021819 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 269	09/04/2021	49833 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021998 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 448	12/04/2021	108430 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021999 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 449	12/04/2021	1151525 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022000 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 450	12/04/2021	807884 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022001 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 451	12/04/2021	92540 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022002 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 452	12/04/2021	24578 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022003 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 453	12/04/2021	783503 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022004 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 454	12/04/2021	287182 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021022009 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 459	12/04/2021	527167	12033 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022011 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 461	12/04/2021	74307	12033 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022012 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 462	12/04/2021	629786	12091 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022013 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 463	12/04/2021	47624	12091 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022014 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 464	12/04/2021	172840	12091 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022015 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 465	12/04/2021	339655	12206 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOHLE		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022016 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 466	12/04/2021	159422	12206 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOHLE		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022017 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 467	12/04/2021	99958	12206 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOHLE		
INSTRUCTIONS(SECONDARY), PUNJAB,					01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022018 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 468	12/04/2021	152800 12085 PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022019 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 469	12/04/2021	50414 12085 PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022221 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 671	23/04/2021	6157 12053 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022222 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 672	23/04/2021	6157 12053 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022223 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 673	23/04/2021	10303 12099 HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021022224 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 674	23/04/2021	8019 12043 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021022225 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 675	23/04/2021	9804 12112 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 331	12/04/2021	286496 12522 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKHERA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021021882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 332	12/04/2021	171530 12123 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021021883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION	02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 333	12/04/2021	69691 12522 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKHERA	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021021884	01/04/2021	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					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						05 EDUCATION					
						NT V 334	12/04/2021	509383 12123 PRINCIPAL,GOVERNMENT SR.SEC.	SCHOOL, MEERPUR,MANSA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						EDUCATION,PUNJAB,					

VN042021021885	01/04/2021	N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 335	12/04/2021	72940	12518	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HIRKE			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

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VN042021021886	01/04/2021	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		05 EDUCATION	NT V 336	12/04/2021	51894	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA		
							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN042021021887	01/04/2021	N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V 337	12/04/2021	172036	12518	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HIRKE			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

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VN042021021889	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 339	12/04/2021	22568 12123	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021890 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 340	12/04/2021	110110 12123	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021891 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 341	12/04/2021	115317 12095	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021892 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 342	12/04/2021	51894 12521	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021021893 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 343	12/04/2021	94050 12249	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021894 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 344	12/04/2021	71324 12249	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 345	12/04/2021	130196 12249	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021022101 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 551	19/04/2021	95269 12068	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AHLUPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 552	19/04/2021	271403 12068	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AHLUPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021022103 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 553	19/04/2021	566769 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022104 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 554	19/04/2021	159243 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 555	19/04/2021	101679 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022106 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 556	19/04/2021	226265 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022107 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 557	19/04/2021	364639 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022108 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 558	19/04/2021	335292 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022109 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 559	19/04/2021	20327 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022110 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 560	19/04/2021	761071 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022111 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 561	19/04/2021	292819 12512	HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021022112 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 562	19/04/2021	279739	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021022113 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 563	19/04/2021	39560	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021022114 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 564	19/04/2021	22842	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021022115 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 565	19/04/2021	270975	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022116 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 566	19/04/2021	69691	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022118 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 568	19/04/2021	67667	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022119 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 569	19/04/2021	187094	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022025 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 475	12/04/2021	51894	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022026 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL	EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 476	12/04/2021	48653 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022027	01/04/2021 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				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 477	12/04/2021	337236 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022028	01/04/2021 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				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 478	12/04/2021	215798 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022029	01/04/2021 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				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 479	12/04/2021	448629 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022030	01/04/2021 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				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 480	12/04/2021	20377 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022031	01/04/2021 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				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 481	12/04/2021	287776 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022032	01/04/2021 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				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 482	12/04/2021	7857 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022033	01/04/2021 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				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 483	12/04/2021	43495 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022034	01/04/2021 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				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 484	12/04/2021	67667 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN042021022035 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 485	12/04/2021	372999	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022036 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 486	12/04/2021	47282	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022037 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 487	12/04/2021	39021	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 488	12/04/2021	19000	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 489	12/04/2021	490872	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022040 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 490	12/04/2021	832535	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022041 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 491	15/04/2021	56689	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022043 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 493	15/04/2021	176751	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022042 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 492	15/04/2021	328089	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021022044 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 494 15/04/2021

10303 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022045 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 495 15/04/2021

69691 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021022046 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 496 15/04/2021

446935 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021022047 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 497 15/04/2021

312743 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021022048 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 498 15/04/2021

243432 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022050 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 500 15/04/2021

71768 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022051 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 501 15/04/2021

165898 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022128 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 578 19/04/2021

307089 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021022129 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN042021021925	01/04/2021	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	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 375	12/04/2021	74514 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL,	KISANGARH PHARWALI,MANSA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

VN042021021931	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 381	12/04/2021	736100	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021021932 01/04/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION									

[illegible]

05 EDUCATION	NT V 324	12/04/2021	48943 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 325	12/04/2021	154750 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 326	12/04/2021	30749 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 327	12/04/2021	618357 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 328	12/04/2021	482182 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 329	12/04/2021	154379 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021021880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 330	12/04/2021	35400 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022065 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 515	16/04/2021	788494 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022067 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 517	16/04/2021	24894 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021022069 01/04/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 519	16/04/2021	800190 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021022070 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 520	16/04/2021	418607 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022071 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 521	16/04/2021	110438 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022072 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 522	16/04/2021	218336 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022073 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 523	16/04/2021	10850 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022074 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 524	16/04/2021	27943 12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022082 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 532	19/04/2021	22842 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022083 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 533	19/04/2021	70073 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022084 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 534	19/04/2021	76233 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021022085 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 535	19/04/2021	93802	12062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KUSLA, MANSA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022086 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 536	19/04/2021	495941	12062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KUSLA, MANSA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022087 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 537	19/04/2021	46075	12064 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR, MANSA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022088 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 538	19/04/2021	339517	12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022089 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 539	19/04/2021	250041	12048 HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN, MANSA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022091 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 541	19/04/2021	66531	12510 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOFFAR	01 SALARIES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021022092 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 542	19/04/2021	91808	12072 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR, MANSA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022093 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 543	19/04/2021	87391	12072 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR, MANSA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022094 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 544	19/04/2021	241561 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN042021022096 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 546	19/04/2021	896931 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021022097 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 547	19/04/2021	76850 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021022098 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 548	19/04/2021	82080 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021021853 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 303	12/04/2021	81415 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021021717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 167	09/04/2021	190457 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021021718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 168	09/04/2021	73074 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021021719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 169	09/04/2021	93968 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN042021022147 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 597	20/04/2021	268505 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						

VN042021022149 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 599	22/04/2021		91931	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022150 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 600	22/04/2021		155209	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022151 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 601	22/04/2021		152140	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022152 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 602	22/04/2021		291612	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022153 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 603	22/04/2021		38060	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022154 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 604	22/04/2021		213802	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022155 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 605	22/04/2021		41305	12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022156 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 606	22/04/2021		56689	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021591 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 41	07/04/2021		48886	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021021595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 45 07/04/2021 57072 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021021596 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 46 07/04/2021 281881 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021021597 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 47 07/04/2021 83097 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021021599 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 49 07/04/2021 586047 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021598 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 48 07/04/2021 425212 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021021601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 51 07/04/2021 37927 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 52 07/04/2021 117632 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN042021021603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 53	07/04/2021	928388	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021021605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 55	07/04/2021	69691	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021607 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 57	07/04/2021	67667	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021021606 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 56	07/04/2021	264241	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021608 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 58	07/04/2021	302209	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021021609 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 59	07/04/2021	55194	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021021610 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 60	07/04/2021	72877	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021021896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 346	12/04/2021	228681	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021897 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 347	12/04/2021	57071 12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021898 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 348	12/04/2021	35566 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021899 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 349	12/04/2021	620599 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021900 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 350	12/04/2021	172479 12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021021902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 352	12/04/2021	68411 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 351	12/04/2021	353639 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021903 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	12/04/2021	132235 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021904 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 354	12/04/2021	43384 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021021905 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION		NT V 355	12/04/2021	183574	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN042021022162 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 612	22/04/2021	64838	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021021906 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 356	12/04/2021	523222	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021021910 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 360	12/04/2021	42734	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021021907 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 357	12/04/2021	836914	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021021908 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 358	12/04/2021	309852	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021021909 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 359	12/04/2021	245360	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021021911 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 361	12/04/2021	105394	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN042021021912 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 362	12/04/2021	70691	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB			

VN042021021913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 363	12/04/2021	87009 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021021914 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 364	12/04/2021	214073 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021021915 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 365	12/04/2021	259525 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021021917 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 367	12/04/2021	266076 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021021918 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 368	12/04/2021	815604 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021021919 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 369	12/04/2021	35971 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021021920 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 370	12/04/2021	55668 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021921 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 371	12/04/2021	78631 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021922 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 372	12/04/2021	272140 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021021649 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 99										07/04/2021										45683 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021021650 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 100										07/04/2021										94814 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS),MANSA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021021651 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 101										07/04/2021										350199 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS),MANSA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021022121 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 571										19/04/2021										158794 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021022122 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 572										19/04/2021										40916 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021022123 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 573										19/04/2021										191624 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021022124 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 574										19/04/2021										109468 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC																			
VN042021022125 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 575										19/04/2021										303598 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN042021022126 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 576	19/04/2021	310705	12090	HEADMASTER,GOVERNMENT	HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

[illegible]

05 EDUCATION	NT V 120	07/04/2021	305463 12058	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021021933 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 383	12/04/2021	57072 12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021021934 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 384	12/04/2021	160642 12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021021935 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 385	12/04/2021	242680 12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021021936 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 386	12/04/2021	112435 12071	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021021937 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 387	12/04/2021	273936 12071	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021021938 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 388	12/04/2021	238869 12071	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021021939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 389	12/04/2021	479558 12071	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021021940 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 390	12/04/2021	36315 12071	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021021941 01/04/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION			02

05 EDUCATION	NT V 397	12/04/2021	1139160 12075 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021021561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 11	05/04/2021	152873 12096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS), MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021021562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 12	05/04/2021	827630 12096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS), MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021021563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 13	07/04/2021	48763 12046 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021021564 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 14	07/04/2021	37453 12046 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021021565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 15	07/04/2021	132313 12099 HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021021566 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 16	07/04/2021	67667 12046 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021021568 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 18	07/04/2021	351195 12080 PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021021567 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 17	07/04/2021	211223 12053 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN042021021569 01/04/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 19	07/04/2021	9216 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021570 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 20	07/04/2021	20958 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021571 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 21	07/04/2021	621646 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021575 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 25	07/04/2021	43973 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021572 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 22	07/04/2021	1566692 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021573 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 23	07/04/2021	596239 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021574 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 24	07/04/2021	792861 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 26	07/04/2021	437010 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 27	07/04/2021	20377 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021021578 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 28	07/04/2021	628676	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021579 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 29	07/04/2021	373102	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021580 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 30	07/04/2021	95824	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021581 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 31	07/04/2021	16065	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 32	07/04/2021	236210	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021583 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 33	07/04/2021	109717	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021584 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 34	07/04/2021	187725	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 36	07/04/2021	126933	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 35	07/04/2021	397814 12044	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021587 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 37	07/04/2021	367189 12037	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021588 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 38	07/04/2021	20958 12044	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021589 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 39	07/04/2021	365447 12044	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021590 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 40	07/04/2021	459637 12044	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021021712 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 162	09/04/2021	157576 12228	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHINGER 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 165	09/04/2021	446838 12204	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHEEVAN KALAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 166	09/04/2021	102844 12054	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021021740 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 190	09/04/2021	45683 12054	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021021742 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 192	09/04/2021		7195	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021743 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 193	09/04/2021		415022	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021744 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 194	09/04/2021		34764	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021745 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 195	09/04/2021		73011	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021021720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 170	09/04/2021		768907	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021021721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 171	09/04/2021		868147	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021021726 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 176	09/04/2021		310887	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021021727 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 177	09/04/2021		51894	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021021728 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 178	09/04/2021		20777	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021021730 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 180	09/04/2021	360830	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN042021021731 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 181	09/04/2021	16380	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021021732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 182	09/04/2021	145328	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021021733 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 183	09/04/2021	87508	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021021734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 184	09/04/2021	408658	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021021736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 186	09/04/2021	739690	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021021612 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 62	07/04/2021	40307	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021021613 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 63	07/04/2021	380744	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN042021021614 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021021624	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	74	07/04/2021	207615	12109	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHADRA, MANSA		
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

[illegible][illegible][illegible][illegible][illegible][illegible]

VN042021021630	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

[illegible]

VN042021021955 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 405	12/04/2021	498347	12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021960 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 410	12/04/2021	73211	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT		
BARETA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021961 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 411	12/04/2021	93968	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT		
BARETA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021962 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 412	12/04/2021	327524	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT		
BARETA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021963 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 413	12/04/2021	6044	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021964 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 414	12/04/2021	87184	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 415	12/04/2021	446769	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 416	12/04/2021	161312	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 87	07/04/2021	78477	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA		

									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 88	07/04/2021	10815	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021639 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 89	07/04/2021	186535	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 90	07/04/2021	118976	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021021641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 91	07/04/2021	272202	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021021642 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 92	07/04/2021	532915	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021021644 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 94	07/04/2021	74958	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021021645 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 95	07/04/2021	99462	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021021646 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 96	07/04/2021	70073	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021021647 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021021751 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 201	09/04/2021	69691	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021752 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 202	09/04/2021	74902	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 419	12/04/2021	674604	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021753 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 203	09/04/2021	685568	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021754 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 204	09/04/2021	21630	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021755 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 205	09/04/2021	16380	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021756 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 206	09/04/2021	62312	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021757 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 207	09/04/2021	988978	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 208	09/04/2021	37797 12111 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021759 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 209	09/04/2021	9022 12228 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHINGER	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021021760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 210	09/04/2021	245614 12097 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN, MANSA	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021761 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 211	09/04/2021	896553 12097 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN, MANSA	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021762 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 212	09/04/2021	78477 12088 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR), MANSA	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 213	09/04/2021	223598 12242 HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021021764 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 214	09/04/2021	37508 12135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021021765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 215	09/04/2021	58316 12506 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPURA	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021021766 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 216	09/04/2021	69691 12506 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPURA	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021021767 01/04/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 217	09/04/2021	76787 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021768 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 218	09/04/2021	78113 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021769 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 219	09/04/2021	828084 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021770 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 220	09/04/2021	68048 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021771 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 221	09/04/2021	446939 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 230	09/04/2021	25294 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021021782 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 232	09/04/2021	13970 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021021783 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 233	09/04/2021	245703 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021021784 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 234	09/04/2021	844858 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS (SECONDARY), PUNJAB,

INSTRUCTIONS (SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS (SECONDARY), PUNJAB,

INSTRUCTIONS (SECONDARY), PUNJAB,

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 133	07/04/2021	187770	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021684 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 134	07/04/2021	130282	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021685 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 135	07/04/2021	521398	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 139	07/04/2021	1017759	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 140	07/04/2021	41515	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 141	07/04/2021	53144	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021692 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 142	07/04/2021	18000	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 145	09/04/2021	51894	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021021696 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 146	09/04/2021	166002	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021021697 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 147	09/04/2021	386624	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021699 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 149	09/04/2021	34974	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021700 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 150	09/04/2021	74902	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 151	09/04/2021	6044	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 152	09/04/2021	6157	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021703 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 153	09/04/2021	153379	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021704 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 154	09/04/2021	46749	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021021706 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 156	09/04/2021	640650	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 159	09/04/2021	51944 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021021710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 160	09/04/2021	77811 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021711 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 161	09/04/2021	262669 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021713 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 163	09/04/2021	159727 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 417	12/04/2021	27943 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 418	12/04/2021	73038 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 185	09/04/2021	72492 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021737 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 187	09/04/2021	285368 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021021738 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 188	09/04/2021	678638 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021021739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 189	09/04/2021	603557	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021021741 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 191	09/04/2021	57689	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021022343 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1200	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 792	28/04/2021	96220	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	01 SALARIES	
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	
VN042021022344 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1200	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 793	28/04/2021	78805	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	01 SALARIES	
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	
VN042021022345 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1200	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 794	28/04/2021	65810	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	01 SALARIES	
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	
VN042021022341 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 790	28/04/2021	94050	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022342 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 791	28/04/2021	77509	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022346 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 795	28/04/2021	71049	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021021722 01/04/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
							01 DIRECTORATE OF LANGUAGES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 172	09/04/2021	54507	12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA	01 SALARIES	
							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

VN042021021723 01/04/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION					05
						01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 173	09/04/2021	54424 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA			01 SALARIES		
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN042021021724 01/04/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION					05
						01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 174	09/04/2021	26030 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA			01 SALARIES		
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN042021021725 01/04/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION					05
						01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 175	09/04/2021	39209 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA			01 SALARIES		
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN042021022308 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 758	27/04/2021	92680 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA			01 SALARIES		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022309 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 759	27/04/2021	56585 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA			01 SALARIES		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022310 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 760	27/04/2021	33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA			01 SALARIES		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022311 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 761	27/04/2021	52314 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA			01 SALARIES		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022312 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 762	27/04/2021	21297 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA			01 SALARIES		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022313 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	

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VN042021022369 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 818	30/04/2021	20958	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022371 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 820	30/04/2021	244776	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022372 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 821	30/04/2021	20377	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022373 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 822	30/04/2021	172421	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022262 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 712	23/04/2021	74874	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022263 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 713	23/04/2021	32822	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022264 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 714	23/04/2021	10815	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022269 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 719	23/04/2021	3216	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022271 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 721	23/04/2021	4359	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA		

VN042021022281 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 731	23/04/2021	405562	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022282 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 732	23/04/2021	551150	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022325 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 774	28/04/2021	114540	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022326 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 775	28/04/2021	220795	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022327 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 776	28/04/2021	4639	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021022331 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 780	28/04/2021	75374	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021022283 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 733	23/04/2021	28775	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022286 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 736	23/04/2021	347897	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2					

(SARDULGARH) INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021022287 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
(SARDULGARH) INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 737	23/04/2021	149306	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 4204 DIRECTOR, PUBLIC	
VN042021022288 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 738	23/04/2021	240889	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022293 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 743	23/04/2021	14085	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022297 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 747	23/04/2021	12952	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 749	23/04/2021	1011	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022300 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 750	23/04/2021	31953	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022301 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 751	23/04/2021	343	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022304 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 754	26/04/2021	44134	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022305 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 755	26/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				24894 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC	
VN042021022253 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION						02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
EDUCATION,PUNJAB,	05 EDUCATION	NT V 703	23/04/2021	26387 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022255 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION						02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
EDUCATION,PUNJAB,	05 EDUCATION	NT V 705	23/04/2021	471261 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022254 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION						02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
EDUCATION,PUNJAB,	05 EDUCATION	NT V 704	23/04/2021	240960 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022256 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION						02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
EDUCATION,PUNJAB,	05 EDUCATION	NT V 706	23/04/2021	108955 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022259 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION						02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
EDUCATION,PUNJAB,	05 EDUCATION	NT V 709	23/04/2021	154348 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022260 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION						02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
EDUCATION,PUNJAB,	05 EDUCATION	NT V 710	23/04/2021	72744 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021021746 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION						02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 196	09/04/2021	65682 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC				
VN042021053239 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL		1300	2217 URBAN DEVELOPMENT						80
				001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES					
DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 3	12/04/2021	53432 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT				

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DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 4	12/04/2021	66576	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB., PAITALA, PATIALA		
							5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN042021053241	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 5	12/04/2021	104211	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB., PAITALA, PATIALA		
							5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN042021053242	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 6	12/04/2021	307134	13432	SENIOR TOWN PLANNER, PATIALA, PATIALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021053243	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 7	12/04/2021	145329	13432	SENIOR TOWN PLANNER, PATIALA, PATIALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021053244	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 8	12/04/2021	51564	13432	SENIOR TOWN PLANNER, PATIALA, PATIALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021053245	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 9	12/04/2021	55279	13432	SENIOR TOWN PLANNER, PATIALA, PATIALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021053246	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 10	12/04/2021	142604	13432	SENIOR TOWN PLANNER, PATIALA, PATIALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021053247	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 11	12/04/2021	52242	13432	SENIOR TOWN PLANNER, PATIALA, PATIALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021053248	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 12	15/04/2021	10815	13784	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021053249	01/04/2021	N DC09 A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT					80

GENERAL						001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER					
CHANDIGARH, CHANDIGARH				0000 00 NO DETAILED HEAD					
				01 SALARIES					
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 13	15/04/2021	24129 13784	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA				
						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN042021053237 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION		80	
				02 LOCAL GOVERNMENT DIRECTORATE					
DEPARTMENT, PUNJAB,				0000 00 NO DETAILED HEAD					
				01 SALARIES					
DEPARTMENT, PUNJAB,	17 LOCAL GOVERNMENT	NT V 1	12/04/2021	79596 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB., PAITALA, PATIALA				
						5101 PR. SECRETARY, LOCAL GOVERNMENT			
VN042021053250 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION		80	
				04 TOWN PLANNER					
CHANDIGARH, CHANDIGARH				0000 00 NO DETAILED HEAD					
				01 SALARIES					
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 14	15/04/2021	94510 13784	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA				
						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN042021022750 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						104 INSPECTION		01	
				01 INSPECTION					
EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD					
				01 SALARIES					
EDUCATION, PUNJAB,	05 EDUCATION	NT V 376	19/04/2021	53462 14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022785 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						104 INSPECTION		01	
				01 INSPECTION					
EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD					
				01 SALARIES					
EDUCATION, PUNJAB,	05 EDUCATION	NT V 411	19/04/2021	54113 14159	BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023037 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						104 INSPECTION		01	
				01 INSPECTION					
EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD					
				01 SALARIES					
EDUCATION, PUNJAB,	05 EDUCATION	NT V 681	26/04/2021	36564 14145	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022946 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						104 INSPECTION		01	
				01 INSPECTION					
EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD					
				01 SALARIES					
EDUCATION, PUNJAB,	05 EDUCATION	NT V 572	22/04/2021	38573 14172	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI, ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022947 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						104 INSPECTION		01	
				01 INSPECTION					
EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD					
				01 SALARIES					
EDUCATION, PUNJAB,	05 EDUCATION	NT V 573	22/04/2021	18000 14172	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI, ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022962 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION						104 INSPECTION		01	
				01 INSPECTION					
EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD					
				01 SALARIES					
EDUCATION, PUNJAB,	05 EDUCATION	NT V 588	22/04/2021	33022 14127	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-II, ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021022963 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 INSPECTION	104 INSPECTION	01
							0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 589	22/04/2021	51917 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN042021022886 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 512	22/04/2021	1492182 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN042021022887 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 513	22/04/2021	3205413 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN042021022888 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 514	22/04/2021	2397183 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN042021022725 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 351	19/04/2021	3500968 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021022728 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 354	19/04/2021	1286935 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN042021022730 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 356	19/04/2021	1823217 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021022731 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 357	19/04/2021	4026503 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN042021022751 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 377	19/04/2021	1370277 14121 BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022752 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 378	19/04/2021	3275105 14121 BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022753 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 379	19/04/2021	32445 14121 BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022755 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 381	19/04/2021	1343241 14121 BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022782 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 408	19/04/2021	2822264 14159 BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022783 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 409	19/04/2021	6630002 14159 BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022784 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 410	19/04/2021	9496 14159 BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022942 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 568	22/04/2021	10815 14172 BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022944 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 570	22/04/2021	5083578 14172 BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

	05 EDUCATION	NT V 680	26/04/2021	40014 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021022556 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 182	15/04/2021	88458 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022557 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 183	15/04/2021	81665 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 184	15/04/2021	33764 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022559 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 185	15/04/2021	159159 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022560 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 186	15/04/2021	80281 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 187	15/04/2021	21597 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022788 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 414	19/04/2021	505086 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022786 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 412	19/04/2021	126460 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022787 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 413	19/04/2021	95768 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022789 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 415	19/04/2021	76997 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022790 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 416	19/04/2021	602957 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022791 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 417	19/04/2021	154035 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022792 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 418	19/04/2021	78007 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022793 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 419	19/04/2021	107349 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022794 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 420	19/04/2021	69440 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022795 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 421	19/04/2021	145286 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022796 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 422	19/04/2021	533357 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR		4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022797 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 423	19/04/2021	42524	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022487 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 113	12/04/2021	102954	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022491 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	12/04/2021	44828	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022488 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 114	12/04/2021	623937	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022489 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 115	12/04/2021	20377	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022490 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	12/04/2021	50988	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022492 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	12/04/2021	101431	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022493 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	12/04/2021	273607	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022495 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 121	12/04/2021	468066	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021022494 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 120	12/04/2021	513162	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021022496 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 122	12/04/2021	51894	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021022497 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 123	12/04/2021	442352	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021022498 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 124	12/04/2021	30475	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021022499 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 125	12/04/2021	266849	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021022500 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 126	12/04/2021	541831	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021022501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 127	12/04/2021	56868	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021022821 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 447	20/04/2021	758794	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021022825 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 451	20/04/2021	43565	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022822 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 448	20/04/2021	186797	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022824 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 450	20/04/2021	76787	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022823 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 449	20/04/2021	174362	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022578 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 204	15/04/2021	574230	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022579 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 205	15/04/2021	485778	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022580 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 206	15/04/2021	81161	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022513 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 139	12/04/2021	919505	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022514 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 140	12/04/2021	921252	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022515 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 141	12/04/2021	375489 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022516 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 142	12/04/2021	42020 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022517 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 143	12/04/2021	57580 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022518 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 144	12/04/2021	82413 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022375 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1	09/04/2021	223924 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022376 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 2	09/04/2021	101929 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022377 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 3	09/04/2021	51879 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 4	09/04/2021	203916 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02

[illegible]

VN042021022885 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION			104 INSPECTION

				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 511	22/04/2021	43793 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						

VN042021022726 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION	104 INSPECTION	01
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[illegible]

VN042021022727 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		104 INSPECTION	

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC						

[illegible][illegible]

VN042021022729 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION			104 INSPECTION

ELEMENTARY EDUCATION				01 INSPECTION		01 INSPECTION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 355	19/04/2021	38573	14080	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, TAKHATGARH		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN042021022531 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 157	15/04/2021	103646	14178	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB, ROPAR
				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,					

VN042021022532	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 158	15/04/2021	132284	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC				

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022533 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

[illegible]

VN042021022542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 168	15/04/2021	71104	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022543 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 169	15/04/2021	60355	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022545 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 171	15/04/2021	102062	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022544 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 170	15/04/2021	26549	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022546 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 172	15/04/2021	631751	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022547 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 173	15/04/2021	324361	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 174	15/04/2021	108527	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022549 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 175	15/04/2021	22281	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022550 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 176	15/04/2021	112215 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022551 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 177	15/04/2021	95077 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022552 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 178	15/04/2021	368247 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022553 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 179	15/04/2021	78587 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022554 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 180	15/04/2021	593736 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021022848 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 474	22/04/2021	101181 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022849 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 475	22/04/2021	84869 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022851 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 477	22/04/2021	32712 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022850 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 476	22/04/2021	80336 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022852 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 478	22/04/2021	55055 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022853 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 479	22/04/2021	185051 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022854 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 480	22/04/2021	873022 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022855 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 481	22/04/2021	331860 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 482	22/04/2021	42924 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022857 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 483	22/04/2021	26365 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 231	16/04/2021	72740 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 188	15/04/2021	322530 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 189	15/04/2021	496313 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021022564 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05	EDUCATION	NT V 190	15/04/2021	23495 14439	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH, ROPAR
				4204	DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021022565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 191	15/04/2021	459034 14273 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER, ROPAR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021022566 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION	02
	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 192	15/04/2021	83942 14273 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER, ROPAR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021022567 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05	EDUCATION	NT V 193	15/04/2021	104368 14569 HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021022568 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 194	15/04/2021	261655 14585 HEADMASTER,CHRISTIAN HIGH SCHOOL, KHARAR,ROPAR
			4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021022569 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 195	15/04/2021	307976 14107 HEADMASTER, BALDEV SINGH MEMORIAL SIKH GIRLS HIGH SCHOOL, KHARAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

, ROPAR

VN042021022570	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
109 GOVERNMENT SECONDARY SCHOOLS

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INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 196	15/04/2021	389755 14570 HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021022574 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 200	15/04/2021	747075 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022571 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 197	15/04/2021	108527 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022572 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 198	15/04/2021	454511 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022573 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 199	15/04/2021	291989 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022575 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 201	15/04/2021	740304 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 202	15/04/2021	81944 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 203	15/04/2021	110416 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022798 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 424	19/04/2021	42924 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022502 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 128	12/04/2021	38339	14493	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022503 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 129	12/04/2021	69802	14493	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022504 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 130	12/04/2021	76787	14493	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022505 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 131	12/04/2021	220985	14493	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022506 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 132	12/04/2021	553450	14493	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022507 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 133	12/04/2021	10815	14490	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022508 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 134	12/04/2021	87181	14490	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022509 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 135	12/04/2021	76997	14490	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022510 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 136	12/04/2021	261988	14490	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR		
						4204 DIRECTOR, PUBLIC		

VN042021022511 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 137	12/04/2021	33793 14490 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL, ROPAR
			4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021022815 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 441	20/04/2021	342539	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022816 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 442	20/04/2021	110920	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022817 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 443	20/04/2021	75285	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022818 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 444	20/04/2021	36104	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022819 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 445	20/04/2021	60277	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022820 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 446	20/04/2021	862918	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022890 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 516	22/04/2021	76787	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022891 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 517	22/04/2021	219955	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022892 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 518	22/04/2021	73011	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021022893 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 519	22/04/2021	98702 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021022894 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 520	22/04/2021	593111 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021022895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 521	22/04/2021	399752 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021022648 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 274	16/04/2021	28995 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022649 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 275	16/04/2021	89429 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022650 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 276	16/04/2021	674821 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022651 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 277	16/04/2021	1306663 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022652 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 278	16/04/2021	66035 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022581 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 207	15/04/2021	63836	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 208	15/04/2021	123927	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022583 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 209	15/04/2021	42924	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022584 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 210	15/04/2021	115207	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 211	15/04/2021	179759	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 212	15/04/2021	732281	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022587 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 213	15/04/2021	143418	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022588 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 214	15/04/2021	212670	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022589 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 215	15/04/2021	46769	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021022590 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 216	15/04/2021	468161	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022591 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 217	15/04/2021	16079	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022593 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 219	16/04/2021	91341	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022594 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 220	16/04/2021	93458	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 221	16/04/2021	512220	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022596 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 222	16/04/2021	120071	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022597 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 223	16/04/2021	49484	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022598 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 224	16/04/2021	640931	14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021022599 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 225	16/04/2021	79685	14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR			

EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022600 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 226	16/04/2021	64262	14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 227	16/04/2021	69802	14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 228	16/04/2021	32822	14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 229	16/04/2021	320784	14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021022826 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 452	20/04/2021	308013	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021022827 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 453	20/04/2021	58492	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021022828 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 454	20/04/2021	21568	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021022829 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 455	20/04/2021	93802	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021022830 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021022522 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 148	12/04/2021	183997	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022523 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 149	12/04/2021	397044	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022524 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 150	12/04/2021	749489	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022525 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 151	12/04/2021	17860	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022526 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 152	12/04/2021	33671	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022527 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 153	12/04/2021	94024	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022528 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 154	12/04/2021	98685	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022529 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 155	12/04/2021	138233	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022530 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 156	12/04/2021	186948 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021022383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 9	09/04/2021	41007 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021022388 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 14	12/04/2021	394702 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN042021022389 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 15	12/04/2021	547858 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN042021022390 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 16	12/04/2021	33904 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN042021022391 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 17	12/04/2021	108664 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021022392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 18	12/04/2021	93994 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021022393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 19	12/04/2021	433083 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 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 SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

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05 EDUCATION	NT V 237	16/04/2021	74463 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021022612 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 238	16/04/2021	609104 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021022613 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 239	16/04/2021	323081 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN042021022615 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 241	16/04/2021	31173 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	4204 DIRECTOR, PUBLIC
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021022616 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 242	16/04/2021	87184 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	4204 DIRECTOR, PUBLIC
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021022617 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 243	16/04/2021	135850 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	4204 DIRECTOR, PUBLIC
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021022618 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 244	16/04/2021	281902 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	4204 DIRECTOR, PUBLIC
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021022620 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 246	16/04/2021	381489 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	4204 DIRECTOR, PUBLIC
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021022619 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 245	16/04/2021	858635 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	4204 DIRECTOR, PUBLIC
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042021022621 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NAGAR),ROPAR	05 EDUCATION	NT V 247	16/04/2021	77064 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022622 01/04/2021 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		
					01 SALARIES		
NAGAR),ROPAR	05 EDUCATION	NT V 248	16/04/2021	55332 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022623 01/04/2021 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		
					01 SALARIES		
NAGAR),ROPAR	05 EDUCATION	NT V 249	16/04/2021	254375 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022624 01/04/2021 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		
					01 SALARIES		
NAGAR),ROPAR	05 EDUCATION	NT V 250	16/04/2021	903023 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022627 01/04/2021 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		
					01 SALARIES		
NAGAR),ROPAR	05 EDUCATION	NT V 253	16/04/2021	238926 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022626 01/04/2021 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		
					01 SALARIES		
NAGAR),ROPAR	05 EDUCATION	NT V 252	16/04/2021	97046 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022628 01/04/2021 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		
					01 SALARIES		
NAGAR),ROPAR	05 EDUCATION	NT V 254	16/04/2021	182278 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022629 01/04/2021 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		
					01 SALARIES		
NAGAR),ROPAR	05 EDUCATION	NT V 255	16/04/2021	87184 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022630 01/04/2021 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		
					01 SALARIES		
NAGAR),ROPAR	05 EDUCATION	NT V 256	16/04/2021	175461 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021022864 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 490	22/04/2021	162494	14038	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANOULA		01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021022867 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 493	22/04/2021	281493	14038	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANOULA		01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021022869 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 495	22/04/2021	80114	14038	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANOULA		01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021022872 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 498	22/04/2021	24507	14038	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANOULA		01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021022873 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 499	22/04/2021	43799	14058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR		01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021022874 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 500	22/04/2021	105394	14058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR		01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021022875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 501	22/04/2021	310042	14058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR		01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021022631 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 257	16/04/2021	75255	14158	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL, ROPAR		01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021022632 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 258	16/04/2021	453151 14158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC	
VN042021022633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 259	16/04/2021	482976 14158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022634 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 260	16/04/2021	72024 14158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022635 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 261	16/04/2021	52294 14158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022636 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 262	16/04/2021	36481 14158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 263	16/04/2021	33250 14158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 264	16/04/2021	656606 14557	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022639 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 265	16/04/2021	57072 14557	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 266	16/04/2021	332276 14557	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 267	16/04/2021	42760 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022642 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 268	16/04/2021	57843 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 502	22/04/2021	461469 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022799 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 425	19/04/2021	48901 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022800 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 426	19/04/2021	70994 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022801 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 427	19/04/2021	1156721 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022802 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 428	19/04/2021	600488 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022803 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 429	19/04/2021	73907 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022804 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 430	19/04/2021	278944 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022805 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 431	19/04/2021	160882 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022806 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 432	19/04/2021	105282 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022807 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 433	19/04/2021	276052 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022809 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 435	19/04/2021	522940 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022808 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 434	19/04/2021	164356 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022811 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 437	20/04/2021	95221 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022417 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 43	12/04/2021	720623 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR					4204 DIRECTOR, PUBLIC	

CHAMKAURSAHIB,ROPAR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022418 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 44	12/04/2021	51924 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR					4204 DIRECTOR, PUBLIC	

CHAMKAURSAHIB,ROPAR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022419 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021022664 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 290	16/04/2021	112270 14098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR	
BEDI, ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,				

VN042021022665	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 291	16/04/2021	93802 14098	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR 4204 DIRECTOR, PUBLIC	
VN042021022666 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 292	16/04/2021	137542 14098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR 4204 DIRECTOR, PUBLIC	
VN042021022667 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 293	16/04/2021	313689 14098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR 4204 DIRECTOR, PUBLIC	
VN042021022668 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 294	16/04/2021	814209 14098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR 4204 DIRECTOR, PUBLIC	
VN042021022669 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 295	16/04/2021	51894 14098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR 4204 DIRECTOR, PUBLIC	
VN042021022670 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 296	16/04/2021	21568 14098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR 4204 DIRECTOR, PUBLIC	
VN042021022395 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 21	12/04/2021	581488 14494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI, ROPAR 4204 DIRECTOR, PUBLIC	
VN042021022396 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 22	12/04/2021	114570 14494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI, ROPAR 4204 DIRECTOR, PUBLIC	
VN042021022397 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 23	12/04/2021	376149 14494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI, ROPAR 4204 DIRECTOR, PUBLIC	

VN042021022398 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 24	12/04/2021	714489	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022399 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 25	12/04/2021	24894	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022400 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 26	12/04/2021	358150	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022401 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 27	12/04/2021	67777	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022402 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 28	12/04/2021	58779	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022403 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 29	12/04/2021	91372	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 30	12/04/2021	347894	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 31	12/04/2021	557940	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022406 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 32	12/04/2021	257014	14627	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021022407 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHAMKAURSAHIB,ROPAR	05	EDUCATION	NT V 33	12/04/2021	105505	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021022408 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 34	12/04/2021	100571	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021022409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 35	12/04/2021	279270	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021022410 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 36	12/04/2021	103715	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021022411 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 37	12/04/2021	294797	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021022412 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 38	12/04/2021	76149	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021022413 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 39	12/04/2021	57089	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021022479 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 105	12/04/2021	12277	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021022671 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021022836 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 462	20/04/2021	20377	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 463	20/04/2021	60237	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022838 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 464	20/04/2021	86205	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022839 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 465	20/04/2021	24923	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022840 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 466	20/04/2021	62709	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022841 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 467	20/04/2021	15435	14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022842 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 468	20/04/2021	84229	14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022843 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 469	20/04/2021	102954	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021022844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 470	20/04/2021	72956 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022845 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 471	20/04/2021	42526 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022846 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 472	20/04/2021	22606 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022847 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 473	22/04/2021	374792 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022436 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 62	12/04/2021	75200 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022437 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 63	12/04/2021	641639 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022438 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 64	12/04/2021	313717 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022439 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 65	12/04/2021	376551 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022440 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 66	12/04/2021	376149 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022441 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 67	12/04/2021	36315 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 68	12/04/2021	194255 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022448 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 74	12/04/2021	151439 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022449 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 75	12/04/2021	250381 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022450 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 76	12/04/2021	61929 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022451 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 77	12/04/2021	24203 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022480 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 106	12/04/2021	32795 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022481 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 107	12/04/2021	49039 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022482 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 108	12/04/2021	70073 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021022698 01/04/2021 N DC09 A Pay and Allowances Vouchers

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 324	16/04/2021	49189 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022699 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 325	16/04/2021	66082 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022700 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 326	16/04/2021	132302 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 327	16/04/2021	33764 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 328	16/04/2021	20958 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022703 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 329	16/04/2021	94915 14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022704 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 330	16/04/2021	172717 14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022705 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 331	16/04/2021	421127 14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022706 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 332	16/04/2021	130965 14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021022453 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 79	12/04/2021	244446	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022452 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 78	12/04/2021	102034	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022454 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 80	12/04/2021	89135	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022455 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 81	12/04/2021	241185	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022456 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 82	12/04/2021	30300	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022457 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 83	12/04/2021	102954	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021022458 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 84	12/04/2021	226451	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021022459 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 85	12/04/2021	44148	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	01 SALARIES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021022460 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 86	12/04/2021	54248 14095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021022461	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 87	12/04/2021	63786 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021022462	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 88	12/04/2021	681206 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021022466	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 92	12/04/2021	919029 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021022463	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 89	12/04/2021	347356 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021022464	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 90	12/04/2021	203604 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021022465	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 91	12/04/2021	41343 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022467	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 93	12/04/2021	401601 14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022468	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 94	12/04/2021	241076 14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022469 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 95	12/04/2021	51894 14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022470 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 96	12/04/2021	23842 14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022471 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 97	12/04/2021	98353 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022472 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 98	12/04/2021	160824 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022473 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 99	12/04/2021	93994 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022474 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 100	12/04/2021	261876 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 503	22/04/2021	29895 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 504	22/04/2021	774123 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 505	22/04/2021	87431 14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021022880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000	00 NO DETAILED HEAD					
					01	SALARIES					
05 EDUCATION	NT V 506	22/04/2021	156082	14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN						
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021022881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000	00 NO DETAILED HEAD					
					01	SALARIES					
05 EDUCATION	NT V 507	22/04/2021	21568	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC					
VN042021022882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000	00 NO DETAILED HEAD					
					01	SALARIES					
05 EDUCATION	NT V 508	22/04/2021	652033	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC					
VN042021022883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000	00 NO DETAILED HEAD					
					01	SALARIES					
05 EDUCATION	NT V 509	22/04/2021	604235	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC					
VN042021022884 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000	00 NO DETAILED HEAD					
					01	SALARIES					
05 EDUCATION	NT V 510	22/04/2021	51944	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC					
VN042021022889 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000	00 NO DETAILED HEAD					
					01	SALARIES					
05 EDUCATION	NT V 515	22/04/2021	37853	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI						
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042021022414 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000	00 NO DETAILED HEAD					
					01	SALARIES					
05 EDUCATION	NT V 40	12/04/2021	276192	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR						
CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC					
VN042021022415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000	00 NO DETAILED HEAD					
					01	SALARIES					
05 EDUCATION	NT V 41	12/04/2021	357352	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR						
CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC					
VN042021022416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL	EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

CHAMKAURSAHIB, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 42	12/04/2021	698532 14117	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR 4204 DIRECTOR, PUBLIC	
VN042021022684 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 310	16/04/2021	235724 14626	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, SANDHUAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021022685 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 311	16/04/2021	57072 14624	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021022686 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 312	16/04/2021	87543 14624	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021022687 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 313	16/04/2021	51894 14624	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021022688 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 314	16/04/2021	108775 14114	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021022689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 315	16/04/2021	807926 14114	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021022690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 316	16/04/2021	76531 14114	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021022691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 317	16/04/2021	140146 14114	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021022692 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 318	16/04/2021	96796	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 319	16/04/2021	293510	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 320	16/04/2021	606620	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 321	16/04/2021	379388	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022707 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 333	16/04/2021	19268	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022708 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 334	16/04/2021	184747	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 336	16/04/2021	463093	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 335	16/04/2021	244914	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022711 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 337	16/04/2021	52294	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																													
VN042021022712 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 338 16/04/2021										22206 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021022713 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 339 19/04/2021										105341 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021022714 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 340 19/04/2021										51944 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021022715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 341 19/04/2021										87181 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021022716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 342 19/04/2021										177640 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN042021022717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 343 19/04/2021										52006 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							

VN042021022718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 344	19/04/2021	44163	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 345	19/04/2021	20958	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 346	19/04/2021	98293	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021022721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 347	19/04/2021	88181	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021022722 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 348	19/04/2021	570941	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021022723 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 349	19/04/2021	86134	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021022724 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 350	19/04/2021	32046	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021022732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 358	19/04/2021	67777	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022733 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 359	19/04/2021	74818	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	19/04/2021	102896 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	19/04/2021	319510 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 362	19/04/2021	326273 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021022896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 522	22/04/2021	76787 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022897 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 523	22/04/2021	64331 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021022898 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 524	22/04/2021	80791 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022899 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 525	22/04/2021	173479 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023040 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 659	27/04/2021	42498 14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023047 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021022739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 365	19/04/2021	75818 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022740 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 366	19/04/2021	95328 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022741 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 367	19/04/2021	529095 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022424 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 50	12/04/2021	219370 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022425 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 51	12/04/2021	668997 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022426 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 52	12/04/2021	52006 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022427 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 53	12/04/2021	26365 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022428 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 54	12/04/2021	152437 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR			01 SALARIES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022429 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 55	12/04/2021	303773 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021022430 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 56	12/04/2021	69802 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021022431 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 57	12/04/2021	21568 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021022432 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 58	12/04/2021	42924 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021022433 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 59	12/04/2021	108527 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021022434 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 60	12/04/2021	91141 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021022435 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 61	12/04/2021	564307 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021022919 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 545	22/04/2021	390128 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021022920 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 546	22/04/2021	120916 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021022921 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 547	22/04/2021	54308 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022922 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 548	22/04/2021	156082 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 549	22/04/2021	83919 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH		
NURPURBEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022924 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 550	22/04/2021	554774 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH		
NURPURBEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022775 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 401	19/04/2021	1278969 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022776 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 402	19/04/2021	9577 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022777 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 403	19/04/2021	75230 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022778 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 404	19/04/2021	26335 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 406	19/04/2021	71768 14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021022779 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 405	19/04/2021	529085	14151	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022781 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 407	19/04/2021	104188	14621	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 657	27/04/2021	496747	14283	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021023039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 658	27/04/2021	178274	14283	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022742 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 368	19/04/2021	541397	14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021022743 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 369	19/04/2021	51894	14619	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022744 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 370	19/04/2021	164386	14619	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022745 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 371	19/04/2021	51894	14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022746 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 372	19/04/2021	51894 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022747 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 373	19/04/2021	755062 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022748 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 374	19/04/2021	32391 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 528	22/04/2021	108527 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022903 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 529	22/04/2021	40335 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022904 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 530	22/04/2021	272341 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022905 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 531	22/04/2021	79600 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022910 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 536	22/04/2021	73648 14173	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,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	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 383	19/04/2021	16065 14143 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021022758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 384	19/04/2021	57072 14143 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022759 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 385	19/04/2021	301341 14143 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 386	19/04/2021	696488 14143 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022761 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 387	19/04/2021	236015 14175 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022762 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 388	19/04/2021	517463 14175 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI, ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 389	19/04/2021	78262 14090 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021022764 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 390	19/04/2021	51090 14090 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021022765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 391	19/04/2021	84302 14090 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021022766 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 392	19/04/2021	27333 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022767 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 393	19/04/2021	491115 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022768 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 394	19/04/2021	892847 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022769 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 395	19/04/2021	106437 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022770 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 396	19/04/2021	445101 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022771 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 397	19/04/2021	65875 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022772 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 398	19/04/2021	43842 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022773 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 399	19/04/2021	108247 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021022774 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 400	19/04/2021	265739 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 101	12/04/2021	20958 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022476 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 102	12/04/2021	111466 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 104	12/04/2021	339162 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 103	12/04/2021	375593 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022900 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 526	22/04/2021	76787 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021022901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 527	22/04/2021	643022 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022678 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 304	16/04/2021	466983 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022679 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 305	16/04/2021	156872 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021022680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 306	16/04/2021	105341 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022681 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 307	16/04/2021	69802 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022682 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 308	16/04/2021	42388 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022683 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 309	16/04/2021	70633 14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021022930 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 556	22/04/2021	76787 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022931 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 557	22/04/2021	84855 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022932 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 558	22/04/2021	356246 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022933 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 559	22/04/2021	69802 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021022934 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 560	22/04/2021	688070 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC				

VN042021022935 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 561	22/04/2021	247102	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022936 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 562	22/04/2021	167642	14631	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022937 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 563	22/04/2021	231908	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022938 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 564	22/04/2021	63759	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 565	22/04/2021	98540	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022940 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 566	22/04/2021	612024	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 567	22/04/2021	14743	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 574	22/04/2021	441783	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022949 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 575	22/04/2021	228708	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022950 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 576	22/04/2021	191508 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022951 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 577	22/04/2021	38861 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022953 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 579	22/04/2021	575859 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022954 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 580	22/04/2021	69802 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022955 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 581	22/04/2021	45489 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022956 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 582	22/04/2021	232674 14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022957 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 583	22/04/2021	117633 14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022958 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 584	22/04/2021	55722 14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021022964 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 590	22/04/2021	102954 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 591	22/04/2021	647601 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	22/04/2021	63836 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 593	22/04/2021	596982 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 594	22/04/2021	642400 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 595	22/04/2021	49943 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022970 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 596	22/04/2021	69741 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN042021022971 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 597	22/04/2021	78979 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN042021022972 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 598	22/04/2021	220261 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN042021022973	01/04/2021	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	
										01 SALARIES	
	05 EDUCATION		NT V 599	22/04/2021	494242	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR				
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

[illegible][illegible][illegible]

VN042021022976	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
																		109 GOVERNMENT SECONDARY SCHOOLS	
																		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
																		0000 00 NO DETAILED HEAD	
																		01 SALARIES	
	05	EDUCATION		NT	V	602		23/04/2021		20958	14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA							
												4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,																			

[illegible][illegible][illegible]

VN042021022980	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

[illegible]

[illegible]

05 EDUCATION	NT V 631	23/04/2021	87126 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023006 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 632	23/04/2021	601044 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021023008 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 634	23/04/2021	430865 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022912 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 538	22/04/2021	148389 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 539	22/04/2021	209929 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022914 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 540	22/04/2021	227006 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022915 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 541	22/04/2021	372241 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022916 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 542	22/04/2021	465029 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022917 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 543	22/04/2021	296040 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021022918 01/04/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 544	22/04/2021	496834 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021022990 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 616	23/04/2021	72836 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021022991 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 617	23/04/2021	95969 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021022992 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 618	23/04/2021	51917 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021022993 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 619	23/04/2021	104250 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021022994 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 620	23/04/2021	27333 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021022995 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 621	23/04/2021	41583 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021022996 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 622	23/04/2021	18000 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021022989 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 615	23/04/2021	206720 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021023032 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 676	30/04/2021	175215	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022871 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION				03	
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 497	22/04/2021	484208	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022385 01/04/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400	2202 GENERAL EDUCATION				05	
					01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 11	09/04/2021	12792	14125	DISTRICT LANGUAGE OFFICER, ROPAR, ROPAR		
					3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN042021022386 01/04/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400	2202 GENERAL EDUCATION				05	
					01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 12	09/04/2021	24834	14125	DISTRICT LANGUAGE OFFICER, ROPAR, ROPAR		
					3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN042021022384 01/04/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400	2202 GENERAL EDUCATION				05	
					01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 10	09/04/2021	146758	14125	DISTRICT LANGUAGE OFFICER, ROPAR, ROPAR		
					3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN042021022858 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION				03	
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 484	22/04/2021	366833	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022859 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION				03	
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 485	22/04/2021	268715	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022860 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION				03	
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 486	22/04/2021	102282	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021022861 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION				03	
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 487	22/04/2021	127711 14054	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021022862 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION		103	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 488	22/04/2021	182297 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021022863 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION		103	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 489	22/04/2021	180126 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021022614 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION		103	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 240	16/04/2021	214490 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021022865 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION		103	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 491	22/04/2021	122407 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021022866 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION		103	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 492	22/04/2021	28479 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021022868 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION		103	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 494	22/04/2021	160704 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021022870 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION		103	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 496	22/04/2021	374976 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021022643 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION		103	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 269	16/04/2021	193320 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	

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[illegible]

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

[illegible]

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021023021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 647	27/04/2021		94825	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 648	27/04/2021		50119	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023023 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 649	27/04/2021		440594	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023024 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 650	27/04/2021		197722	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023025 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 651	27/04/2021		26365	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023026 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 652	27/04/2021		28527	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023027 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 653	27/04/2021		397613	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023028 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 654	27/04/2021		976100	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023029 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 655	27/04/2021		19440	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023030 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 656 27/04/2021

273299 14138

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023031 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 675 30/04/2021

20987 14138

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023035 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 679 26/04/2021

76787 14618

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022925 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 551 22/04/2021

222960 14093

NURPURBEDI,ROPAR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022926 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 552 22/04/2021

39848 14093

NURPURBEDI,ROPAR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022927 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 553 22/04/2021

146727 14093

NURPURBEDI,ROPAR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022928 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 554 22/04/2021

277336 14093

NURPURBEDI,ROPAR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 555 22/04/2021

158203 14096

EDUCATION,PUNJAB,

VN042021053274 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL 1400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER

[illegible]

VN042021053266	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1500		2217 URBAN DEVELOPMENT					80
								04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		35 HOUSING AND URBAN DEVELOP NT V 3		07/04/2021	75037	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH										
VN042021053271	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1500		2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35 HOUSING AND URBAN DEVELOP NT V 8		07/04/2021	38189	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH										
VN042021053268	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1500		2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35 HOUSING AND URBAN DEVELOP NT V 5		07/04/2021	170301	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH										
VN042021053269	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1500		2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35 HOUSING AND URBAN DEVELOP NT V 6		07/04/2021	64659	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH										
VN042021053270	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1500		2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35 HOUSING AND URBAN DEVELOP NT V 7		07/04/2021	208949	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH										
VN042021053267	01/04/2021	N DC09 A Pay and Allowances Vouchers GENERAL	1500		2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35 HOUSING AND URBAN DEVELOP NT V 4		07/04/2021	81820	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH										
VN042021013903	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 89	09/04/2021	321942	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,										
VN042021013904	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 90	09/04/2021	28468	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,										
VN042021013905	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 91	09/04/2021	463414	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA			

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN042021013906 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 92										09/04/2021										26365 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021013907 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 93										09/04/2021										79554 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021032871 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 556										20/04/2021										418278 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021013969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 155										09/04/2021										140171 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021013908 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 94										09/04/2021										471618 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021013909 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 95										09/04/2021										28775 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021013910 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 96										09/04/2021										506715 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021013911 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 97										09/04/2021										636949 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021013815 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

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VN042021032889	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
									01 INSPECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									37722 18036 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05	EDUCATION	NT	V	574	20/04/2021							
EDUCATION,PUNJAB,												
VN042021032890	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
									01 INSPECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									39498 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05	EDUCATION	NT	V	575	20/04/2021							
EDUCATION,PUNJAB,												
VN042021033098	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
									01 INSPECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									53913 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05	EDUCATION	NT	V	226	12/04/2021							
EDUCATION,PUNJAB,												
VN042021033255	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
									01 INSPECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									53126 18087 B.P.E.O.,MOGA-1,MOGA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05	EDUCATION	NT	V	372	16/04/2021							
EDUCATION,PUNJAB,												
VN042021033258	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
									01 INSPECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									94512 18088 B.P.E.O.,MOGA-2,MOGA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05	EDUCATION	NT	V	375	16/04/2021							
EDUCATION,PUNJAB,												
VN042021033195	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
									01 INSPECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									91107 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05	EDUCATION	NT	V	311	15/04/2021							
EDUCATION,PUNJAB,												
VN042021033219	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
									01 INSPECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									37722 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05	EDUCATION	NT	V	335	15/04/2021							
EDUCATION,PUNJAB,												
VN042021032924	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									9426 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05	EDUCATION	NT	V	609	23/04/2021							
EDUCATION,PUNJAB,												
VN042021033049	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	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 665	26/04/2021	4673101 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN042021033050 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 666	26/04/2021	63426 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN042021033081 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 697	29/04/2021	272485 18088 B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN042021033296 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 413	16/04/2021	9033575 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN042021033297 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 414	16/04/2021	8961027 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN042021032903 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 588	22/04/2021	2593603 18089 B.P.E.O.,BAGHAPURANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN042021032907 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 592	22/04/2021	11493446 18089 B.P.E.O.,BAGHAPURANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN042021013962 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 148	09/04/2021	69691 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN042021013963 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 149	09/04/2021	292883 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN042021013964 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 150	09/04/2021	196140 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013965 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 151	09/04/2021	413090 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 152	09/04/2021	717320 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 153	09/04/2021	392743 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 109	09/04/2021	453060 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013865 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 51	07/04/2021	89034 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013866 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 52	07/04/2021	310020 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013924 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 110	09/04/2021	322058 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013925 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 111	09/04/2021	395019 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021013926 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 112	09/04/2021	484673	18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013927 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 113	09/04/2021	51894	18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013928 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 114	09/04/2021	237845	18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 115	09/04/2021	47709	18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013930 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 116	09/04/2021	396431	18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013931 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 117	09/04/2021	416266	18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013932 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 118	09/04/2021	114956	18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013933 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 119	09/04/2021	205260	18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013934 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 120	09/04/2021	590164 18213 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013935 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 121	09/04/2021	404052 18213 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021013936 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 122	09/04/2021	433618 18216 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HIMMATPURA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021013937 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 123	09/04/2021	48456 18216 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HIMMATPURA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021013913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 99	09/04/2021	610908 18241 HEADMASTER, GOVT. HIGH SCHOOL, JALALABAD(EAST), MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021013912 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 98	09/04/2021	381454 18454 HEADMASTER, GOVERNMENT HIGH SCHOOL, DATTA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021013823 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 9	07/04/2021	751174 18030 HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021013824 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 10	07/04/2021	649503 18030 HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021013825 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 11	07/04/2021	933672 18066 HEADMASTER, GOVT. HIGH SCHOOL, MEHRON, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021013826 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 12	07/04/2021	608213	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013827 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 13	07/04/2021	411934	18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013828 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 14	07/04/2021	771323	18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013829 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 15	07/04/2021	441372	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013830 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 16	07/04/2021	588114	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013831 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 17	07/04/2021	101286	18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGH A KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013832 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 18	07/04/2021	87181	18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGH A KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013833 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 19	07/04/2021	38339	18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGH A KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013834 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 20	07/04/2021	171734	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021013835 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 21	07/04/2021	531907	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013836 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	07/04/2021	138359	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013837 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 23	07/04/2021	348118	18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013838 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 24	07/04/2021	96186	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013839 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 25	07/04/2021	569962	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013840 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 26	07/04/2021	456383	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013841 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 27	07/04/2021	419621	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013843 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 29	07/04/2021	94867	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021013844 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 30	07/04/2021	623956	18050 HEADMASTER,GOV.T.	0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021013914	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 100	09/04/2021	771128	18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021013915	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 101	09/04/2021	96927	18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021013916	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 102	09/04/2021	94369	18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021013917	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 103	09/04/2021	368312	18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021013918	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 104	09/04/2021	499919	18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021013919	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 105	09/04/2021	1000493	18240 HEADMASTER,GOV.T. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021013920	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 106	09/04/2021	369820	18240 HEADMASTER,GOV.T. HIGH SCHOOL, JANER,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 SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDQ_C NAME CCO_ CCO							SM

VN042021013921 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 09/04/2021 834618 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021013922 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 09/04/2021 485574 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021013894 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 09/04/2021 227543 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021013892 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 09/04/2021 445682 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021013893 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 09/04/2021 590949 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021013895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 09/04/2021 358279 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021013896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 09/04/2021 233810 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021013897 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 83	09/04/2021	837169 18016	PRINCIPAL,GOVT.SR.SCHOOL, KAPURE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013898 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 84	09/04/2021	308477 18016	PRINCIPAL,GOVT.SR.SCHOOL, KAPURE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 87	09/04/2021	397613 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 88	09/04/2021	790435 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013872 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 58	07/04/2021	91944 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013873 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 59	07/04/2021	577114 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013874 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 60	07/04/2021	58072 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 61	07/04/2021	33793 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 62	07/04/2021	60509 18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021013877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 63	07/04/2021	81415	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 64	07/04/2021	609912	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 65	07/04/2021	51894	18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 66	07/04/2021	81500	18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 68	07/04/2021	245889	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 69	07/04/2021	51894	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013970 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 156	09/04/2021	41847	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013971 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 157	09/04/2021	59050	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013972 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 158	09/04/2021	82100	18274	HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021013968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 154	09/04/2021	78007 18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013973 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 159	09/04/2021	147722 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013974 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 160	09/04/2021	821137 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013975 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 161	09/04/2021	903572 18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013976 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 162	09/04/2021	908120 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013977 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 163	09/04/2021	728860 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013978 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 164	09/04/2021	605159 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013845 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 31	07/04/2021	421910 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013846 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 32	07/04/2021	283393	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013847 01/04/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 33	07/04/2021	203742	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013848 01/04/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 34	07/04/2021	80441	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013850 01/04/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 36	07/04/2021	246650	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013851 01/04/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 37	07/04/2021	479692	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021013852 01/04/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 38	07/04/2021	504558	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021013853 01/04/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 39	07/04/2021	67667	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021013854 01/04/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 40	07/04/2021	88737	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013855 01/04/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 41	07/04/2021	136293	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021013856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 42	07/04/2021	39226	18226	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013857 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 43	07/04/2021	24894	18226	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013858 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 44	07/04/2021	166497	18226	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013859 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 45	07/04/2021	26005	18270	01 SALARIES PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013860 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 46	07/04/2021	76531	18270	01 SALARIES PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013861 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 47	07/04/2021	288804	18270	01 SALARIES PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013862 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 48	07/04/2021	140840	18050	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013863 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 49	07/04/2021	533852	18270	01 SALARIES PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013864 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 50	07/04/2021	108527 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021013938 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 124	09/04/2021	162004 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021013939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 125	09/04/2021	247381 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021013940 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 126	09/04/2021	176014 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021013941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 127	09/04/2021	445236 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021013942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 128	09/04/2021	70073 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021013943 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 129	09/04/2021	416107 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021013944 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 130	09/04/2021	22206 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021013945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 131	09/04/2021	24894 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021013946 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 132	09/04/2021	106597 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013947 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 133	09/04/2021	79335 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 134	09/04/2021	160032 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013949 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 135	09/04/2021	417178 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013950 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 136	09/04/2021	126476 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013951 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 137	09/04/2021	152596 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013952 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 138	09/04/2021	9252 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013953 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 139	09/04/2021	47231 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013954 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 140	09/04/2021	433698 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021013958 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				

05 EDUCATION	NT V 144	09/04/2021	312226 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN042021013955 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 141	09/04/2021	649062 18020 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021013956 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 142	09/04/2021	405180 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021013957 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 143	09/04/2021	83273 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN042021013959 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 145	09/04/2021	405174 18450 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN042021013960 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 146	09/04/2021	166675 18450 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN042021013961	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL	EDUCATION	02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 147	09/04/2021	304899 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033096 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 224	12/04/2021	87581 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033097 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 225	12/04/2021	214881 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033099 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 227	12/04/2021	96840 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033100 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 228	12/04/2021	1044895 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021033101 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 229	12/04/2021	653693 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021033102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 230	12/04/2021	51617 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033103 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 231	12/04/2021	40452 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033104 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 232	12/04/2021	307702 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021032957 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 168	12/04/2021	52033	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032958 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 169	12/04/2021	44382	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032959 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 170	12/04/2021	343096	18053	HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032960 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 171	12/04/2021	542396	18053	HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 587	22/04/2021	95768	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021032923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 608	23/04/2021	10903	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032925 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 610	23/04/2021	5612	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032926 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 611	23/04/2021	5203	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032927 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 612	23/04/2021	6104 18234 HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANIAN KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021032928 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 613	23/04/2021	69691 18476 HEADMASTER, GOVERNMENT HIGH SCHOOL, NASIRE WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021032929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 512	19/04/2021	46349 18015 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALIA WALA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032930 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 513	19/04/2021	264879 18015 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALIA WALA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032932 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 515	19/04/2021	306913 18027 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032933 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 516	19/04/2021	589420 18027 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032934 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 517	19/04/2021	335100 18027 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 586	22/04/2021	62312 18271 HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021032875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 560	20/04/2021	548028 18462 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAND PURANA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021032876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 561	20/04/2021	325385	18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 562	20/04/2021	634302	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 563	20/04/2021	282345	18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 564	20/04/2021	451952	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 565	20/04/2021	188753	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 566	20/04/2021	30300	18036	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 568	20/04/2021	76149	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032884 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 569	20/04/2021	288975	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032886 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 571	20/04/2021	20377	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021032887 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 572	20/04/2021	28775	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021032892 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 577	22/04/2021	372031	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021032893 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 578	22/04/2021	625454	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021032894 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 579	22/04/2021	286617	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021032895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 580	22/04/2021	477772	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021032896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 581	22/04/2021	27333	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021032897 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 582	22/04/2021	344414	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021032898 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 583	22/04/2021	717032	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021032900 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 585	22/04/2021	528493 18042	HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032869 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 554	20/04/2021	70961 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032855 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 540	20/04/2021	203331 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032856 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 541	20/04/2021	141430 18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032857 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 542	20/04/2021	88456 18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032858 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 543	20/04/2021	782397 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032859 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 544	20/04/2021	616079 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032860 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 545	20/04/2021	25614 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032861 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 546	20/04/2021	27141 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021032862 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 547	20/04/2021	248351	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032863 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 548	20/04/2021	200039	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032864 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 549	20/04/2021	65870	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032865 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 550	20/04/2021	161984	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032866 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 551	20/04/2021	256650	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032867 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 552	20/04/2021	26365	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032868 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 553	20/04/2021	37453	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032870 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 555	20/04/2021	372613	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013867 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 53	07/04/2021	38200	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		

EDUCATION,PUNJAB,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021013868 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION1800 2202 GENERAL EDUCATION02109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES29502 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF05 EDUCATIONNT V 5407/04/2021EDUCATION,PUNJAB,

VN042021013869 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION1800 2202 GENERAL EDUCATION02109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES104281 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA4204 DIRECTOR, PUBLIC05 EDUCATIONNT V 5507/04/2021INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013871 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION1800 2202 GENERAL EDUCATION02109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES24203 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA4204 DIRECTOR, PUBLIC05 EDUCATIONNT V 5707/04/2021INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN042021013870 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION1800 2202 GENERAL EDUCATION02109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES78255 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA4204 DIRECTOR, PUBLIC05 EDUCATIONNT V 5607/04/2021INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021033290 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION1800 2202 GENERAL EDUCATION02109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES216171 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF05 EDUCATIONNT V 40716/04/2021EDUCATION,PUNJAB,

VN042021033291 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION1800 2202 GENERAL EDUCATION02109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES332635 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF05 EDUCATIONNT V 40816/04/2021EDUCATION,PUNJAB,

VN042021033292 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 409	16/04/2021	477521	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033293 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 410	16/04/2021	376628	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033294 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 411	16/04/2021	165578	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033295 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 412	16/04/2021	250921	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033298 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 415	16/04/2021	10300	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 416	16/04/2021	215320	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033300 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 417	16/04/2021	370887	18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033301 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 418	16/04/2021	217166	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033302 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 419	16/04/2021	29924	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021033303 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 420	16/04/2021	568063 18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013884 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 70	07/04/2021	78056 18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013885 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 71	07/04/2021	252804 18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013886 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 72	07/04/2021	170598 18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013887 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 73	07/04/2021	492651 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021013888 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 74	07/04/2021	440988 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA				
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021013889 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 75	07/04/2021	67959 18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021033037 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 653	23/04/2021	79086 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021033038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

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05 EDUCATION	NT V 706	26/04/2021	563317 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033091 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 707	26/04/2021	696064 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021032990 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 201	12/04/2021	28386 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032991 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 202	12/04/2021	44382 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032992 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 203	12/04/2021	67667 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032993 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 204	12/04/2021	149443 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032994 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 205	12/04/2021	442605 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033072 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 688	28/04/2021	26212 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033073 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 689	29/04/2021	36011 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033075 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 691	29/04/2021	5101 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033076 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 692	29/04/2021	3215 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033077 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 693	29/04/2021	6157 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033127 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 244	12/04/2021	28775 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033128 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 245	12/04/2021	37729 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033130 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 247	12/04/2021	40435 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033131 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 248	12/04/2021	26365 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033132 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 249	12/04/2021	44660 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033133 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 250	12/04/2021	850703 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021033092 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 220	12/04/2021	743571	18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033061 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 677	27/04/2021	583342	18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033078 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 694	29/04/2021	6157	18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033079 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 695	29/04/2021	13204	18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033080 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 696	29/04/2021	1911	18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033082 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 698	29/04/2021	6208	18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033084 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 700	30/04/2021	1019725	18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033093 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 221	12/04/2021	469814	18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033094 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 222	12/04/2021	537877 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021033095 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 223	12/04/2021	738284 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021032905 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 590	22/04/2021	108583 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021032906 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 591	22/04/2021	67528 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021032908 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 593	22/04/2021	137956 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021032910 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 595	22/04/2021	65262 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,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				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			CCO_ CCO	

VN042021032911 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 596	22/04/2021	108775 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021032912 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 597	22/04/2021	98097	18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 598	22/04/2021	41248	18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032914 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 599	22/04/2021	102844	18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033264 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 381	16/04/2021	86041	18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033265 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 382	16/04/2021	2078739	18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033266 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 383	16/04/2021	19000	18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033267 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 384	16/04/2021	292997	18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021032961 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 172	12/04/2021	69691	18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021032962 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 173	12/04/2021	398932 18030 HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021032963 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 174	12/04/2021	200785 18251 HEADMASTER, GOVT. HIGH SCHOOL, MADHE KE, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032964 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 175	12/04/2021	35678 18251 HEADMASTER, GOVT. HIGH SCHOOL, MADHE KE, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032966 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 177	12/04/2021	424247 18251 HEADMASTER, GOVT. HIGH SCHOOL, MADHE KE, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032967 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 178	12/04/2021	663551 18039 HEADMASTER, GOVT. HIGH SCHOOL, CHAND NAWAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032968 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 179	12/04/2021	336732 18012 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), GHALL KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 180	12/04/2021	1067766 18012 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), GHALL KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032970 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 181	12/04/2021	1029332 18005 PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHARIK, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032971 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 182	12/04/2021	541113 18005 PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHARIK, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021032972 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 183	12/04/2021	379457	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032973 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 184	12/04/2021	342428	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032974 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 185	12/04/2021	403509	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032975 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 186	12/04/2021	99961	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032976 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 187	12/04/2021	190264	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032977 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 188	12/04/2021	73067	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032978 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 189	12/04/2021	211152	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032979 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 190	12/04/2021	853681	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032980 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 191	12/04/2021	339567	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021032981 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 192	12/04/2021	297780	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021032982 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 193	12/04/2021	53447	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021032995 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 206	12/04/2021	133966	18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021032997 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 208	12/04/2021	205538	18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021033105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 209	12/04/2021	54922	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033106 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 210	12/04/2021	396685	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033107 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 211	12/04/2021	35678	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033111 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 215	12/04/2021	535512	18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033108 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 212	12/04/2021	45852	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021033109 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION						02	
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 213	12/04/2021	31180	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033110 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION						02	
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 214	12/04/2021	409235	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033112 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION						02	
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 216	12/04/2021	994829	18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033113 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION						02	
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 217	12/04/2021	220840	18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN042021033114 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION						02	
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 218	12/04/2021	111909	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033115 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION						02	
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 219	12/04/2021	324789	18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN042021033116 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION						02	
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 233	12/04/2021	336959	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033117 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION						02	
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 234	12/04/2021	195082	18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021033118 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 235	12/04/2021	1749532	18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033119 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 236	12/04/2021	87184	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033120 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 237	12/04/2021	281184	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033121 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 238	12/04/2021	300686	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033122 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 239	12/04/2021	28775	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033123 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 240	12/04/2021	50119	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033124 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 241	12/04/2021	388804	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032983 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 194	12/04/2021	151025	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032984 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 195	12/04/2021	372712	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021032988 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 199 12/04/2021

492014 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033287 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 404 16/04/2021

373643 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033284 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 401 16/04/2021

259975 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033285 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 402 16/04/2021

193427 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033286 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 403 16/04/2021

63786 18074 HEADMASTER,GOVT. HIGH SCHOOL, SAHOKE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033288 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 405 16/04/2021

32822 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033289 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 406 16/04/2021

164023 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033308 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 425 16/04/2021

259870 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021033309 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

		05 EDUCATION	NT V 426	16/04/2021	247157 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021033310	01/04/2021 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 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		05 EDUCATION	NT V 427	16/04/2021	54308 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA		
EDUCATION,PUNJAB,							
VN042021033311	01/04/2021 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 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		05 EDUCATION	NT V 428	16/04/2021	498660 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA		
EDUCATION,PUNJAB,							
VN042021033312	01/04/2021 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 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		05 EDUCATION	NT V 429	16/04/2021	77359 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
EDUCATION,PUNJAB,							
VN042021033313	01/04/2021 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 01 SALARIES 4204 DIRECTOR, PUBLIC	
		05 EDUCATION	NT V 430	16/04/2021	100063 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021033314	01/04/2021 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 01 SALARIES 4204 DIRECTOR, PUBLIC	
		05 EDUCATION	NT V 431	16/04/2021	719716 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021033315	01/04/2021 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 01 SALARIES 4204 DIRECTOR, PUBLIC	
		05 EDUCATION	NT V 432	16/04/2021	35220 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021033316	01/04/2021 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 01 SALARIES 4204 DIRECTOR, PUBLIC	
		05 EDUCATION	NT V 433	16/04/2021	43423 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA		
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 SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN042021033317 01/04/2021 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
01 SALARIES
05 EDUCATION NT V 434 16/04/2021 248389 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021033318 01/04/2021 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
01 SALARIES
05 EDUCATION NT V 435 16/04/2021 126491 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021033319 01/04/2021 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
01 SALARIES
05 EDUCATION NT V 436 16/04/2021 62869 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021033304 01/04/2021 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
01 SALARIES
05 EDUCATION NT V 421 16/04/2021 611858 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021033334 01/04/2021 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
01 SALARIES
05 EDUCATION NT V 451 16/04/2021 270932 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021033335 01/04/2021 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
01 SALARIES
05 EDUCATION NT V 452 16/04/2021 435528 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021033336 01/04/2021 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
01 SALARIES
05 EDUCATION NT V 453 16/04/2021 35678 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021033337 01/04/2021 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					
				01 SALARIES					
		05 EDUCATION		NT V 454	16/04/2021	352405 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033338 01/04/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									

VN042021033346 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 463	16/04/2021	5156	18014	01 SALARIES PRINCIPAL,GOVT.SR.SCHOOL (BOYS), JHANDEWALA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033347 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 464	16/04/2021	35693	18032	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033348 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 465	16/04/2021	87155	18463	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021033349 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 466	16/04/2021	644723	18032	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033350 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 467	16/04/2021	316833	18250	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033351 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 468	16/04/2021	227144	18251	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033352 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 469	16/04/2021	67717	18232	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033353 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 470	16/04/2021	276247	18027	01 SALARIES PRINCIPAL,GOVT.SR.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033354 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION NT V 471 16/04/2021 394807 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021033356 01/04/2021 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 473 16/04/2021 51894 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 01 SALARIES
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021033357 01/04/2021 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 474 16/04/2021 47499 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 01 SALARIES
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021033358 01/04/2021 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 475 16/04/2021 161666 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 01 SALARIES
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021033359 01/04/2021 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 476 16/04/2021 117764 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 01 SALARIES
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021033360 01/04/2021 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 477 16/04/2021 43784 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 01 SALARIES
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021033361 01/04/2021 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 478 16/04/2021 242235 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 01 SALARIES
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021033362 01/04/2021 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 479 19/04/2021 165244 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 01 SALARIES
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021033363 01/04/2021 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 480 19/04/2021 560204 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 01 SALARIES
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021033364 01/04/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 481	19/04/2021	34542 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033365 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 482	19/04/2021	34736 18275 HEADMASTER,GOVT. HIGH SCHOOL , BIR RAOKE,MOGA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021033366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 483	19/04/2021	69691 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 484	19/04/2021	669289 18275 HEADMASTER,GOVT. HIGH SCHOOL , BIR RAOKE,MOGA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021033368 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 485	19/04/2021	428625 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021033369 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 486	19/04/2021	464808 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021033370 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 487	19/04/2021	528797 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033371 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 488	19/04/2021	1127365 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033373 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 490	19/04/2021	535494 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021033374 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 491	19/04/2021	225304	18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033375 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 492	19/04/2021	42442	18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033376 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 493	19/04/2021	26365	18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033377 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 494	19/04/2021	1014286	18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 495	19/04/2021	94728	18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033379 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 496	19/04/2021	838351	18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033380 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 497	19/04/2021	311137	18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033381 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 498	19/04/2021	45050	18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 499	19/04/2021	61929 18045 HEADMASTER, GOVT. HIGH SCHOOL, DARPUR, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 500	19/04/2021	153368 18045 HEADMASTER, GOVT. HIGH SCHOOL, DARPUR, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 567	20/04/2021	507232 18027 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032885 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 570	20/04/2021	8787 18013 PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHOLIAN KHURD, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021032904 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 589	22/04/2021	309837 18271 HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						
VN042021033022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 638	23/04/2021	1652439 18077 HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021033220 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 336	15/04/2021	447559 18223 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021033232 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 349	15/04/2021	298184 18234 HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANIAN KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021033233 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 350	15/04/2021	27943 18251 HEADMASTER, GOVT. HIGH SCHOOL, MADHE KE, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021033384 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 501	19/04/2021	236710	18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033385 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 502	19/04/2021	28775	18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033386 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 503	19/04/2021	647475	18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033388 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 505	19/04/2021	17100	18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033389 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 506	19/04/2021	261669	18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033390 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 507	19/04/2021	413902	18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033391 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 508	19/04/2021	72852	18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 509	19/04/2021	486879	18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033271 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 388	16/04/2021	187099	18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA	01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021033268 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS

INSTRUCTIONS (SECONDARY), PUNJAB,

INSTRUCTIONS (SECONDARY), PUNJAB,

INSTRUCTIONS (SECONDARY), PUNJAB,

EDUCATION, PUNJAB,

EDUCATION, PUNJAB,

EDUCATION, PUNJAB,

VN042021033238 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 355	15/04/2021	67667 18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033239 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 356	15/04/2021	405310 18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033240 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 357	15/04/2021	422243 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033241 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 358	15/04/2021	69155 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033242 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 359	16/04/2021	477630 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033243 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 360	16/04/2021	451187 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033244 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 361	16/04/2021	279344 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033245 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 362	16/04/2021	33793 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033246 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 363	16/04/2021	189085 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033247 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	16/04/2021	227465	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033248 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	16/04/2021	55607	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033249 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	16/04/2021	248488	18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033250 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	16/04/2021	56689	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033251 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	16/04/2021	35678	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033252 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	16/04/2021	476377	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033253 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	16/04/2021	156341	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033254 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	16/04/2021	188874	18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033256 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN042021033190 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 306	15/04/2021	39686	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021033191 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 307	15/04/2021	230500	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021033192 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 308	15/04/2021	78063	18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021033193 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 309	15/04/2021	271588	18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021033198 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 314	15/04/2021	316478	18475	HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021033200 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 316	15/04/2021	557687	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021033272 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 389	16/04/2021	531204	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021033273 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 390	16/04/2021	120952	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021033274 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 391	16/04/2021	72740	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021033277 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 394 16/04/2021

210063 18041 HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033278 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 395 16/04/2021

43384 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021033279 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 396 16/04/2021

234269 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033280 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 397 16/04/2021

303706 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033281 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 398 16/04/2021

82080 18040 HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033282 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 399 16/04/2021

30300 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033283 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 400 16/04/2021

33764 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013849 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 35 07/04/2021

769406 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013881 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

EDUCATION,PUNJAB,	05 EDUCATION	NT V 67	07/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 31185 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021033307 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 424	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 62312 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL 4204 DIRECTOR, PUBLIC			
VN0420210333181 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 298	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 69691 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN0420210333182 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 299	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 258571 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN0420210333183 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 347	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 27943 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN0420210333184 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 300	15/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 32989 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 525	19/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 77811 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032943 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 526	19/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 26365 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032944 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 527	19/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 375148 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021032945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 528	19/04/2021	23206	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032946 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 529	19/04/2021	651318	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032947 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 530	19/04/2021	1061659	18227	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAMADHI BHAI,MOGA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032952 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 535	20/04/2021	247934	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032953 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 536	20/04/2021	157635	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033320 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 437	16/04/2021	51894	18474	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021033321 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 438	16/04/2021	259704	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033322 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 439	16/04/2021	200020	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033323 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

[illegible]

05 EDUCATION	NT V 344	15/04/2021	70715 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033229 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 345	15/04/2021	233631 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033230 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 346	15/04/2021	298184 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033231 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 348	15/04/2021	85827 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033201 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 317	15/04/2021	76149 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021033202 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 318	15/04/2021	85825 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033209 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 325	15/04/2021	1540908 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033210 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 326	15/04/2021	1820803 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033211 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 327	15/04/2021	28693 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033212 01/04/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 328	15/04/2021	33764 18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033213 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 329	15/04/2021	454576 18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033214 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 330	15/04/2021	939084 18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033215 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 331	15/04/2021	576172 18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033216 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 332	15/04/2021	36344 18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032998 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 614	23/04/2021	207976 18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021033000 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 616	23/04/2021	39379 18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033001 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 617	23/04/2021	155848 18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033002 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 618	23/04/2021	312288 18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021033003 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 619	23/04/2021	36591	18003 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA, MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033004 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 620	23/04/2021	73876	18003 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA, MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033005 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 621	23/04/2021	309434	18003 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA, MOGA	01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033006 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 622	23/04/2021	4400	18251 HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033007 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 623	23/04/2021	7964	18213 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH, MOGA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033008 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 624	23/04/2021	401565	18017 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUKHRANA, MOGA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033009 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 625	23/04/2021	46044	18017 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUKHRANA, MOGA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033010 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 626	23/04/2021	36672	18017 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUKHRANA, MOGA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033011 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 627	23/04/2021	68053 18017 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUKHRANA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033012 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 628	23/04/2021	148210 18478 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGE WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021033013 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 629	23/04/2021	156126 18478 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGE WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021033017 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 633	23/04/2021	5557 18032 HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021033018 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 634	23/04/2021	9538 18066 HEADMASTER, GOVT. HIGH SCHOOL, MEHRON, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021033019 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 635	23/04/2021	22206 18050 HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021033020 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 636	23/04/2021	532959 18050 HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021033021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 637	23/04/2021	232218 18050 HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021033055 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 671	27/04/2021	53568 18010 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHUDIKE, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021033056	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 672	27/04/2021	58338	18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	DHUDIKE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021032948	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 531	19/04/2021	86515	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021032949	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 532	19/04/2021	128852	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021032950	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 533	19/04/2021	158081	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021032951	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 534	19/04/2021	9822	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021032891	01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
	05 EDUCATION	NT V 576	20/04/2021	53568	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN042021032954	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 537	20/04/2021	35734	18054	HEADMASTER,GOVT. HIGH SCHOOL,	JHANDEANA SARKI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021032955	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 538	20/04/2021	411168	18077	HEADMASTER,GOVT. HIGH SCHOOL,	SINGHA WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021032956	01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 539	20/04/2021	244078	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS),	GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021032919 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 604	22/04/2021	174518 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021032920 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 605	22/04/2021	32046 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA					4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021033393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 510	19/04/2021	140268 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 511	19/04/2021	95510 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033134 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 251	12/04/2021	256752 18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033135 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 252	12/04/2021	66988 18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033136 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 253	12/04/2021	10815 18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033137 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 254	12/04/2021	28775 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021033138 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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EDUCATION, PUNJAB,

VN042021033024 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 640 23/04/2021 43274 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021033025 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 641 23/04/2021 36614 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021033029 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 645 23/04/2021 6104 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021033026 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 642 23/04/2021 10815 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021033027 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 643 23/04/2021 13144 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021033030 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 646 23/04/2021 380916 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021033031 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 647 23/04/2021 87331 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021033033 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 649 23/04/2021 6157 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021033034 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021033157 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 274	12/04/2021	28525	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033158 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 275	12/04/2021	469760	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033159 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 276	15/04/2021	81268	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033162 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 279	15/04/2021	108527	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033163 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 280	15/04/2021	44992	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033164 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 281	15/04/2021	398514	18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033165 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 282	15/04/2021	724995	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033166 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 283	15/04/2021	675633	18274	HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033167 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 284	15/04/2021	598938	18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021033168 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 285 15/04/2021

35678 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033169 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 286 15/04/2021

35678 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033170 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 287 15/04/2021

312235 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033171 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 288 15/04/2021

33793 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033172 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 289 15/04/2021

261129 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033173 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 290 15/04/2021

78477 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033174 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 291 15/04/2021

37729 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033175 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 292 15/04/2021

51894 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033176 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

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VN042021024651 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 363	09/04/2021	638298 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024652 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 364	09/04/2021	265968 19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021024653 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 365	09/04/2021	111354 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024654 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 366	09/04/2021	281070 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024655 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 367	09/04/2021	393836 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021024656 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 368	09/04/2021	110498 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021024657 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 369	09/04/2021	307589 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024658 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 370	09/04/2021	49700 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024659 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 371	09/04/2021	24949 19027	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHA BADHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024660 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 372	09/04/2021	571757 19027	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHA BADHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024661 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 373	09/04/2021	455351 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021024662 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 374	09/04/2021	786980 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021024201 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
05 EDUCATION	NT V 792	26/04/2021	9577 19076	PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN042021024202 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
05 EDUCATION	NT V 793	26/04/2021	533951 19076	PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN042021024203 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
05 EDUCATION	NT V 794	26/04/2021	362572 19076	PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN042021024204 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
05 EDUCATION	NT V 795	26/04/2021	106971 19076	PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN042021024205 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
05 EDUCATION	NT V 796	26/04/2021	269469 19076	PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN042021024206 01/04/2021 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 797	26/04/2021	93330 19076	01 SALARIES	
(C),PUNJAB,,CHANDIGARH					PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN042021024207 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 798	26/04/2021	31785 19076	01 SALARIES	
(C),PUNJAB,,CHANDIGARH					PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN042021024566 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 174	07/04/2021	549122 19192	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	
					4204 DIRECTOR, PUBLIC	

VN042021024598 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 310	09/04/2021	64981 19020	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
					4204 DIRECTOR, PUBLIC	

VN042021024593 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 305	09/04/2021	25614 19050	01 SALARIES	
EDUCATION,PUNJAB,					HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021024570 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 178	07/04/2021	79792 19181	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	
					4204 DIRECTOR, PUBLIC	

VN042021024571 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 179	07/04/2021	534530 19181	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	
					4204 DIRECTOR, PUBLIC	

VN042021024572 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 180	07/04/2021	542422 19181	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	
					4204 DIRECTOR, PUBLIC	

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

VN042021024622 01/04/2021 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 334 09/04/2021 314925 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021024624 01/04/2021 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 336 09/04/2021 473554 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024625 01/04/2021 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 337 09/04/2021 40307 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024626 01/04/2021 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 338 09/04/2021 81161 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024627 01/04/2021 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 339 09/04/2021 277987 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024628 01/04/2021 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 340 09/04/2021 22927 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024629 01/04/2021 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 341 09/04/2021 114404 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024630 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 342	09/04/2021	294619 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024631 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 343	09/04/2021	1225745 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024632 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 344	09/04/2021	2191814 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 169	07/04/2021	373606 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024441 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 153	07/04/2021	27943 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024426 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 138	07/04/2021	27943 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024420 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 132	07/04/2021	37453 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024410 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 122	07/04/2021	51450 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024411 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 123	07/04/2021	26005 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021024397 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 109	07/04/2021	49873 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024677 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 389	09/04/2021	287701 19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024678 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 390	09/04/2021	320926 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024679 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 391	09/04/2021	307437 19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 392	09/04/2021	112489 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024681 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 393	09/04/2021	537322 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024682 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 394	09/04/2021	893391 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024649 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 361	09/04/2021	186991 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024634 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 346	09/04/2021	130744 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
VN042021024635 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	09/04/2021	219843 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024636 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	09/04/2021	86296 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	09/04/2021	102484 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	09/04/2021	36470 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024639 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 351	09/04/2021	56689 19226	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 352	09/04/2021	87793 19226	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 353	09/04/2021	358547 19226	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024642 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 354	09/04/2021	107474 19209	01 SALARIES PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021024643 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 355	09/04/2021	175130	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024644 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 356	09/04/2021	407522	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024645 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 357	09/04/2021	543929	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 345	09/04/2021	78805	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024646 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 358	09/04/2021	946403	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024647 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 359	09/04/2021	87184	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024648 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 360	09/04/2021	43384	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024663 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 375	09/04/2021	43844	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024664 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 376	09/04/2021	476954	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024665 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 377 09/04/2021

184164 19050

EDUCATION,PUNJAB,

VN042021024666 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 378 09/04/2021

689026 19050

EDUCATION,PUNJAB,

VN042021024667 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 379 09/04/2021

87420 19050

EDUCATION,PUNJAB,

VN042021024668 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 380 09/04/2021

118976 19050

EDUCATION,PUNJAB,

VN042021024669 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 381 09/04/2021

14400 19050

EDUCATION,PUNJAB,

VN042021024670 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 382 09/04/2021

33738 19068

EDUCATION,PUNJAB,

VN042021024671 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 383 09/04/2021

443224 19068

EDUCATION,PUNJAB,

VN042021024672 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 384 09/04/2021

104306 19050

EDUCATION,PUNJAB,

VN042021024673 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 385	09/04/2021	631106 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024674 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 386	09/04/2021	495224 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024675 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 387	09/04/2021	42306 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024676 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 388	09/04/2021	248391 19068	HEADMASTER, G.H.S., SARAI NAGA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024614 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 326	09/04/2021	150582 19217	HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024615 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 327	09/04/2021	34851 19217	HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024616 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 328	09/04/2021	67667 19213	HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024617 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 329	09/04/2021	21568 19213	HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024618 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 330	09/04/2021	688808 19213	HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021024619 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 331	09/04/2021	87155 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021024620 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 332	09/04/2021	43384 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021024621 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 333	09/04/2021	69691 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021023899 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 490	12/04/2021	69691 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021023900 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 491	12/04/2021	21026 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021023901 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 492	12/04/2021	593200 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021023902 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 493	12/04/2021	72630 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021023907 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 498	12/04/2021	9577 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021023908 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 499	12/04/2021	55418 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				

INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC

VN042021023909 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 500 12/04/2021

221086 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR

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

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021024104 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 695 15/04/2021

207976 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024209 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 800 26/04/2021

42584 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024010 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 601 12/04/2021

42357 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024012 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 603 12/04/2021

325594 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024013 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 604 12/04/2021

72983 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024014 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 605	12/04/2021	228811	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024015 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 606	12/04/2021	69691	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024016 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 607	12/04/2021	33331	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024017 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 608	12/04/2021	87184	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 696	15/04/2021	46694	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024106 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 697	15/04/2021	16055	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024107 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 698	15/04/2021	15103	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024109 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 700	15/04/2021	289227	19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024062 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 653	15/04/2021	650454	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021024063 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 654	15/04/2021	590568 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI				
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &				
VN042021024064 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 655	15/04/2021	108527 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024065 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 656	15/04/2021	385223 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024066 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 657	15/04/2021	87184 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024067 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 658	15/04/2021	51894 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024069 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 660	15/04/2021	90476 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024070 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 661	15/04/2021	439767 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024072 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 663	15/04/2021	1389894 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024078 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 669	15/04/2021	536202	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024079 01/04/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 670	15/04/2021	103788	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023903 01/04/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 494	12/04/2021	51863	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023904 01/04/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 495	12/04/2021	321107	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023905 01/04/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 496	12/04/2021	183049	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021023906 01/04/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 497	12/04/2021	371355	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023872 01/04/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 463	12/04/2021	50519	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023873 01/04/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 464	12/04/2021	78463	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023874 01/04/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 465	12/04/2021	150441	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021023875 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 466	12/04/2021	72956 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023876 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 467	12/04/2021	33614 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023877 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 468	12/04/2021	437329 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023878 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 469	12/04/2021	1041833 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		01 SALARIES		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023879 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 470	12/04/2021	108775 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		01 SALARIES		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023880 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 471	12/04/2021	186436 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		01 SALARIES		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023881 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 472	12/04/2021	78805 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		01 SALARIES		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023882 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 473	12/04/2021	531325 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		01 SALARIES		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023883 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 474	12/04/2021	432074 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023884 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 475	12/04/2021	33322 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023885 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 476	12/04/2021	9252 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021023886 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 477	12/04/2021	138689 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021023887 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 478	12/04/2021	920099 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021023888 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 479	12/04/2021	148555 19415	HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					
VN042021023889 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 480	12/04/2021	47519 19047	HEADMASTER, G.H.S., CHAK SHERE WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021023890 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 481	12/04/2021	169527 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021023891 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 482	12/04/2021	98575 19240	HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021023892 01/04/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 483	12/04/2021	285285 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023893 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 484	12/04/2021	203595 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023894 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 485	12/04/2021	322673 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023895 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 486	12/04/2021	704195 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023896 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 487	12/04/2021	87110 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023897 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 488	12/04/2021	26365 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023898 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 489	12/04/2021	51933 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024018 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 609	12/04/2021	81496 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024019 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 610	12/04/2021	195033 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021024020 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 611	12/04/2021	648684	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021024021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 612	12/04/2021	734465	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021024022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 613	12/04/2021	204399	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021024024 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 615	12/04/2021	87184	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021024025 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 616	12/04/2021	494983	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021024026 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 617	12/04/2021	193259	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021024027 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 618	12/04/2021	90537	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021024028 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 619	12/04/2021	38616	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021024029 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

VN042021024036 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 627	12/04/2021	801064	19198	01 SALARIES PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024037 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 628	12/04/2021	165768	19043	01 SALARIES HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021024038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 629	12/04/2021	69691	19415	01 SALARIES HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								
VN042021024039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 630	12/04/2021	344030	19046	01 SALARIES HEADMASTER,G.H.S.,BHULLAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021024040 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 631	12/04/2021	87955	19202	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021024041 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 632	12/04/2021	69691	19225	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021024042 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 633	12/04/2021	501885	19225	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021024043 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 634	12/04/2021	20377	19225	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN042021024044 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 635	12/04/2021	172200 19222 HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024045 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 636	12/04/2021	53447 19222 HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021024046 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 637	12/04/2021	51894 19231 HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021024047 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 638	12/04/2021	45301 19186 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						
VN042021024048 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 639	12/04/2021	83909 19186 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,						
VN042021024049 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 640	12/04/2021	67667 19065 HEADMASTER, G.H.S., ASSA BUTTER, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021024050 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 641	12/04/2021	289392 19043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021024054 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 645	15/04/2021	73011 19220 HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021024055 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 646	15/04/2021	423756 19220 HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021024056 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 647	15/04/2021		9577	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024057 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 648	15/04/2021		70073	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024058 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 649	15/04/2021		596678	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024059 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 650	15/04/2021		211108	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024060 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 651	15/04/2021		105449	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024061 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 652	15/04/2021		464793	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024080 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 671	15/04/2021		101125	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024081 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 672	15/04/2021		98237	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024082 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 673	15/04/2021		165354	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021024083 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 674 15/04/2021

112349 19228

EDUCATION, PUNJAB,

VN042021024084 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 675 15/04/2021

815597 19228

EDUCATION, PUNJAB,

VN042021024085 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 676 15/04/2021

60989 19228

EDUCATION, PUNJAB,

VN042021024086 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 677 15/04/2021

96157 19050

EDUCATION, PUNJAB,

VN042021024087 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 678 15/04/2021

461507 19050

EDUCATION, PUNJAB,

VN042021024088 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 679 15/04/2021

400568 19050

EDUCATION, PUNJAB,

VN042021024089 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 680 15/04/2021

194000 19050

EDUCATION, PUNJAB,

VN042021024090 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 681 15/04/2021

246160 19050

EDUCATION, PUNJAB,

VN042021024091 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN042021024100 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 691	15/04/2021	81161 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024101 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 692	15/04/2021	318552 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 693	15/04/2021	806324 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024103 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 694	15/04/2021	56689 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021024438 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 150	07/04/2021	464468 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021024439 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 151	07/04/2021	49066 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021024440 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 152	07/04/2021	343877 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021024442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 154	07/04/2021	101181 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024443 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 155	07/04/2021	177042 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR				

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																													
VN042021024444 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 156 07/04/2021										151771 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024445 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 183 07/04/2021										118976 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024446 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 184 07/04/2021										347593 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024447 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 185 07/04/2021										290523 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024448 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 186 07/04/2021										102844 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024449 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 187 07/04/2021										191233 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024608 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 320 09/04/2021										72956 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021024609 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 321 09/04/2021										303684 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021024610 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024556 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 164	07/04/2021	51894	19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024557 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 165	07/04/2021	217606	19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021024558 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 166	07/04/2021	9576	19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024559 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 167	07/04/2021	439826	19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021024560 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 168	07/04/2021	480193	19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021024562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 170	07/04/2021	329502	19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021024563 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 171	07/04/2021	102754	19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021024564 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 172	07/04/2021	202343	19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021024565 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

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VN042021024158 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 749	23/04/2021	159402 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024159 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 750	23/04/2021	52144 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024160 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 751	23/04/2021	851501 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024192 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 783	23/04/2021	57072 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024193 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 784	23/04/2021	147399 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024194 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 785	23/04/2021	403935 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024195 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 786	23/04/2021	267986 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024196 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 787	23/04/2021	4639 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024198 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 789	23/04/2021	6157 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024199 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 790	23/04/2021	4639 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024208 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 799	26/04/2021	32882 19191	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU, MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024589 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 301	09/04/2021	115539 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024590 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 302	09/04/2021	186634 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024591 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 303	09/04/2021	470704 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024592 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 304	09/04/2021	74374 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021024594 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 306	09/04/2021	51894 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 307	09/04/2021	716686 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024596 01/04/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 308	09/04/2021	496525	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024597 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 309	09/04/2021	55288	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024599 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 311	09/04/2021	93968	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024600 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 312	09/04/2021	114570	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 313	09/04/2021	351086	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024602 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 314	09/04/2021	157610	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024603 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 315	09/04/2021	475787	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024604 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 316	09/04/2021	28715	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024605 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 317	09/04/2021	392508	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

VN042021024607 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 319	09/04/2021	658132	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023969 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 560	12/04/2021	794804	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024243 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 834	28/04/2021	6157	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024244 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 835	28/04/2021	5337	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023971 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 562	12/04/2021	99013	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023972 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 563	12/04/2021	167598	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023973 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 564	12/04/2021	421292	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023974 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 565	12/04/2021	81693	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023975 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 566	12/04/2021	43384 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021023976 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 567	12/04/2021	580283 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021023977 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 568	12/04/2021	44936 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021023978 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 569	12/04/2021	18000 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021023979 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 570	12/04/2021	98418 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023980 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 571	12/04/2021	89005 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023981 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 572	12/04/2021	556094 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023982 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 573	12/04/2021	51644 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023983 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 574	12/04/2021	469688 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021024450 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 188	07/04/2021	197303	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024451 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 189	07/04/2021	373879	19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024452 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 190	07/04/2021	342781	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024453 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 191	07/04/2021	76085	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024454 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 192	07/04/2021	258451	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024455 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 193	07/04/2021	126434	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024456 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 194	07/04/2021	131731	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024457 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION		NT V 195	07/04/2021	270675	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
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						

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VN042021024459	01/04/2021	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 197	07/04/2021	313685	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						
						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,											

VN042021024460	01/04/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 198	07/04/2021	37513	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
			4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN042021024394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 106	07/04/2021	385323	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024395 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 107	07/04/2021	541651	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024396 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 108	07/04/2021	249861	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024398 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 110	07/04/2021	51894	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024400 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 112	07/04/2021	107101	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024401 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 113	07/04/2021	219335	19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024402 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 114	07/04/2021	73931	19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024403 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 115	07/04/2021	102595	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 116	07/04/2021	278494	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	07/04/2021	329792	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024406 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	07/04/2021	78805	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023996 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	12/04/2021	281603	19056	HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021023997 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	12/04/2021	69691	19065	HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021023998 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 589	12/04/2021	1036690	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023999 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	12/04/2021	108527	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024425 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 137	07/04/2021	10056	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021024427 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 139	07/04/2021	101181	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTI TIBBA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021024428 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021024437 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 149	07/04/2021	73038	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023944 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 535	12/04/2021	798467	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023945 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 536	12/04/2021	462659	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023946 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 537	12/04/2021	95581	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023947 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 538	12/04/2021	364809	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023948 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 539	12/04/2021	108277	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023949 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 540	12/04/2021	87099	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023950 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 541	12/04/2021	74038	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023951 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 542	12/04/2021	456482	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																			
VN042021023952 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 543										12/04/2021									
																				71682 19066 HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021023953 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 544										12/04/2021									
																				250453 19046 HEADMASTER,G.H.S.,BHULLAR,MUKATSAR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021023954 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 545										12/04/2021									
																				243790 19047 HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021023955 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 546										12/04/2021									
																				67667 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021023956 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 547										12/04/2021									
																				328840 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021023957 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 548										12/04/2021									
																				553207 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021023958 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 549										12/04/2021									
																				101312 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021023959 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 550										12/04/2021									
																				73576 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042021023960 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 551	12/04/2021	51894 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023961 01/04/2021 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 552	12/04/2021	159349 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023962 01/04/2021 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 553	12/04/2021	419339 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023963 01/04/2021 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 554	12/04/2021	45778 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI		
HARJIRAM,MUKATSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021023964 01/04/2021 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 555	12/04/2021	51217 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI		
HARJIRAM,MUKATSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021023965 01/04/2021 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 556	12/04/2021	659386 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI		
HARJIRAM,MUKATSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021023966 01/04/2021 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 557	12/04/2021	727254 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI		
HARJIRAM,MUKATSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021023967 01/04/2021 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 558	12/04/2021	671427 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023968 01/04/2021 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 559	12/04/2021	251302 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021023984 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 575	12/04/2021	330602	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023985 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 576	12/04/2021	53447	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023986 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 577	12/04/2021	359561	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023987 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 578	12/04/2021	268712	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023988 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 579	12/04/2021	47376	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES		
						4204 DIRECTOR, PUBLIC		
VN042021023989 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 580	12/04/2021	67667	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023990 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 581	12/04/2021	156446	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES		
						4204 DIRECTOR, PUBLIC		
VN042021023991 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 582	12/04/2021	51894	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR		
EDUCATION,PUNJAB,						01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023992 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN042021024391 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 103	07/04/2021	89643 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021024392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 104	07/04/2021	87721 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021024393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 105	07/04/2021	102510 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021023938 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 529	12/04/2021	1248466 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023939 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 530	12/04/2021	28206 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023940 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 531	12/04/2021	67667 19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021024210 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 801	27/04/2021	51894 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN042021024211 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 802	27/04/2021	243111 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN042021024212 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	

05 EDUCATION	NT V 803	27/04/2021	122899 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	

VN042021024407 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 119	07/04/2021	186190 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021024408 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 120	07/04/2021	642970 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021024409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 121	07/04/2021	87184 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021024412 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 124	07/04/2021	69020 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021024413 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 125	07/04/2021	455685 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021024414 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 126	07/04/2021	76122 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021024415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 127	07/04/2021	78805 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021024416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

05 EDUCATION	NT V 128	07/04/2021	78284 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021024417 01/04/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 129	07/04/2021	686358 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021024422 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 134	07/04/2021	342335 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024418 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 130	07/04/2021	70715 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024419 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 131	07/04/2021	377960 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024421 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 133	07/04/2021	92607 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024423 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 135	07/04/2021	67667 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024424 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 136	07/04/2021	76531 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024364 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 76	07/04/2021	919694 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024365 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 77	07/04/2021	895937 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021024366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 78	07/04/2021	37921	19223	HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 79	07/04/2021	100571	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024368 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 80	07/04/2021	41670	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024369 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 81	07/04/2021	45641	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024370 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 82	07/04/2021	393176	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024371 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 83	07/04/2021	1202612	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024372 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 84	07/04/2021	2337339	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024373 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 85	07/04/2021	1644084	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024374 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 86	07/04/2021	185690 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
VN042021024003 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 594	12/04/2021	78805 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024000 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 591	12/04/2021	370218 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024001 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 592	12/04/2021	50314 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024002 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 593	12/04/2021	496909 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024004 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 595	12/04/2021	455508 19050	01 SALARIES HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021024005 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 596	12/04/2021	115180 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024006 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 597	12/04/2021	292658 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024007 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 598	12/04/2021	78805 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021024008 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 599	12/04/2021	663303	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021024009 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 600	12/04/2021	580910	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021023912 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 503	12/04/2021	66457	19179	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021023913 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 504	12/04/2021	51894	19069	01 SALARIES HEADMASTER, G.H.S., WARRING, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021023914 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 505	12/04/2021	33764	19069	01 SALARIES HEADMASTER, G.H.S., WARRING, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021023915 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 506	12/04/2021	38684	19069	01 SALARIES HEADMASTER, G.H.S., WARRING, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021023916 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 507	12/04/2021	372458	19069	01 SALARIES HEADMASTER, G.H.S., WARRING, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN042021023917 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 508	12/04/2021	87184	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021023918 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 509	12/04/2021	192095	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023919 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 510	12/04/2021	710925	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023922 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 513	12/04/2021	46836	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023923 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 514	12/04/2021	66939	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023924 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	12/04/2021	550891	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023925 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 516	12/04/2021	21846	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023926 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 517	12/04/2021	108694	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023928 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 519	12/04/2021	363595	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023929 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 520	12/04/2021	189016	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023930 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023937 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 528	12/04/2021	154228 19186	PRINCIPAL,GOVERNMENT SERNIOR	SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024023 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 614	12/04/2021	118575 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021023910 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 501	12/04/2021	724680 19179	PRINCIPAL,GOVERNMENT SERNIOR	SECONDARY SCHOOL BARIWALA,MUKATSAR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023911 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 502	12/04/2021	910611 19179	PRINCIPAL,GOVERNMENT SERNIOR	SECONDARY SCHOOL BARIWALA,MUKATSAR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024130 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 721	19/04/2021	547227 19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021024131 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 722	19/04/2021	56247 19183	PRINCIPAL,GOVERNMENT SERNIOR	SECONDARY SCHOOL DABWALI DHAB,MUKATSAR				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024132 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 723	19/04/2021	51894 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021024135 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 726	20/04/2021	55238 19020	PRINCIPAL,GOVERNMENT SENIOR	SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024111 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021024127 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 718	19/04/2021	194309	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023941 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 532	12/04/2021	87181	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023942 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 533	12/04/2021	238993	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023943 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 534	12/04/2021	207976	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021024319 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 31	07/04/2021	69691	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024320 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 32	07/04/2021	132043	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024321 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 33	07/04/2021	108527	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024322 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 34	07/04/2021	192719	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021024323 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 35	07/04/2021	720361	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021024297 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 9	07/04/2021	36399 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021024304 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 16	07/04/2021	71768 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021024305 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 17	07/04/2021	69691 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021024306 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 18	07/04/2021	229308 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024307 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 19	07/04/2021	258567 19062 HEADMASTER,G.H.S.,THANDE WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021024308 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 20	07/04/2021	51217 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024309 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 21	07/04/2021	42824 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024310 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 22	07/04/2021	825916 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024379 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 91	07/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
				575953	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
VN042021024380 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 92	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
				733733	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
VN042021024381 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 93	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
				679328	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
VN042021024382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 94	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
				67667	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
VN042021024383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 95	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
				44384	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
VN042021024384 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 96	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
				51894	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
VN042021024385 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 97	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
				189984	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
VN042021024386 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 98	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
				728812	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	
VN042021024387 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 99	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
				33222	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC	

VN042021024388 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 100	07/04/2021	8777 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024463 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 201	07/04/2021	608654 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024464 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 202	07/04/2021	217110 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024465 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 203	07/04/2021	733006 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024466 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 204	07/04/2021	954799 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024467 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 205	07/04/2021	28003 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024468 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 206	07/04/2021	39684 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024469 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 207	07/04/2021	15080 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024470 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 208	07/04/2021	692883 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024471 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 209	07/04/2021	102844 19203	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021024472 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 210	07/04/2021	866858 19187	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024473 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 211	07/04/2021	461246 19024	PRINCIPAL, G.S.S.S., GONIANA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021024474 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 212	07/04/2021	285123 19203	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021024475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 213	07/04/2021	776218 19187	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024476 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 214	07/04/2021	600810 19203	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021024477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 215	07/04/2021	320419 19248	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARRING KHERA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 216	07/04/2021	584426 19248	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARRING KHERA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021024479 01/04/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02

05 EDUCATION NT V 60 07/04/2021 46626 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042021024345 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 61 07/04/2021 91086 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021024346 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 62 07/04/2021 41444 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021024347 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 63 07/04/2021 37167 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021024348 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 64 07/04/2021 477603 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021024349 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 65 07/04/2021 87184 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021024350 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 66 07/04/2021 564951 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021024351 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 67 07/04/2021 38391 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021024352 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 68 07/04/2021 19457 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC

VN042021024353 01/04/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 69	07/04/2021	223592 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024354 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 70	07/04/2021	67667 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024355 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 71	07/04/2021	564896 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024356 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 51	07/04/2021	322159 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024357 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 52	07/04/2021	78477 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024358 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 53	07/04/2021	51894 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024359 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 54	07/04/2021	75814 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021024360 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 72	07/04/2021	423158 19046 HEADMASTER,G.H.S.,BHULLAR,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024361 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 73	07/04/2021	32795 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 296	07/04/2021	192009 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 297	07/04/2021	73931 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021024586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 298	07/04/2021	80095 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021024587 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 299	07/04/2021	222518 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021024588 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 300	07/04/2021	27943 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021024733 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 445	09/04/2021	256582 19247 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK KHERA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021024730 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 442	09/04/2021	655546 19236 HEADMASTER, GOVT. HIGH SCHOOL, MIDDHA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021024731 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 443	09/04/2021	102844 19247 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK KHERA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021024732 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 444	09/04/2021	188628 19247 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK KHERA	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN042021024734 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 446	09/04/2021	70091	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024735 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 447	09/04/2021	248963	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024750 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 462	09/04/2021	132523	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024707 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 419	09/04/2021	65949	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024708 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 420	09/04/2021	57072	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 421	09/04/2021	472600	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 422	09/04/2021	148057	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024711 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 423	09/04/2021	69421	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024712 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 424	09/04/2021	324521	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021024713 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 425	09/04/2021	156906	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024714 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 426	09/04/2021	745913	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021024715 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 427	09/04/2021	78007	19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDD A,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024716 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 428	09/04/2021	69691	19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDD A,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024717 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 429	09/04/2021	51313	19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDD A,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024718 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	09/04/2021	30592	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024719 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 431	09/04/2021	238998	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024720 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 432	09/04/2021	100016	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024721 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 433	09/04/2021	627328 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021024722 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
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				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 434	09/04/2021	301336 19049	HEADMASTER,G.H.S.,GULABE WALA,MUKATSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021024375 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
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				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 87	07/04/2021	242585 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021024376 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
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				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 88	07/04/2021	69020 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021024377 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
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				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 89	07/04/2021	303176 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021024378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
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				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 90	07/04/2021	312587 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021024324 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
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				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 36	07/04/2021	129218 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021024325 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
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				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 37	07/04/2021	542151 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021024326 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
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				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 38	07/04/2021	36778 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	

VN042021024327 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	39	07/04/2021	632697	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN042021024328 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	40	07/04/2021	42213	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021024329 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	41	07/04/2021	51894	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021024330 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	42	07/04/2021	57072	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021024331 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	43	07/04/2021	256583	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021024332 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	44	07/04/2021	51894	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042021024333 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	45	07/04/2021	604120	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN042021024334 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
		05	EDUCATION	NT	V	46	07/04/2021	541137	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
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SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DTL_HEAD_DESC	
									SO	SOE_DESC	

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VN042021024312 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 24	07/04/2021	1395990	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021024313 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 25	07/04/2021	591762	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024314 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 26	07/04/2021	69691	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024315 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 27	07/04/2021	395110	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024316 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 28	07/04/2021	319288	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024317 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 29	07/04/2021	334843	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021024318 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 30	07/04/2021	212974	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021024506 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 244	07/04/2021	699925	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021024508 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 246	07/04/2021	36970	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN042021024509 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 247 07/04/2021										51944 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021024510 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 248 07/04/2021										108775 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024511 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 249 07/04/2021										184111 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024512 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 250 07/04/2021										287328 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024513 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 251 07/04/2021										37939 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024514 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 252 07/04/2021										535791 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024515 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 253 07/04/2021										28775 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024491 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 229 07/04/2021										152677 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021024492 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																
										0000 00 NO DETAILED HEAD																																
										01 SALARIES																																
05 EDUCATION										NT V 230	07/04/2021										429259	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR, PUBLIC																						
VN042021024493 01/04/2021 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION																				02											
SECONDARY EDUCATION																																										

VN042021024519	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION							02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 257	07/04/2021	207976	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR			109 GOVERNMENT SECONDARY SCHOOLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021024521	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION							02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 259	07/04/2021	69691	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ			109 GOVERNMENT SECONDARY SCHOOLS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021024522	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION							02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 260	07/04/2021	263031	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ			109 GOVERNMENT SECONDARY SCHOOLS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021024723	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION							02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 435	09/04/2021	149251	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR			109 GOVERNMENT SECONDARY SCHOOLS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021024724	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION							02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 436	09/04/2021	173371	19048	HEADMASTER,G.H.S.,DOHAK,MUKATSAR			109 GOVERNMENT SECONDARY SCHOOLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021024725	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION							02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 437	09/04/2021	1185698	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR			109 GOVERNMENT SECONDARY SCHOOLS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021024726	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION							02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 438	09/04/2021	28693	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR			109 GOVERNMENT SECONDARY SCHOOLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021024727	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION							02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
		05 EDUCATION	NT V 439	09/04/2021	359939	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR			109 GOVERNMENT SECONDARY SCHOOLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021024728	01/04/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION							02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	

05 EDUCATION	NT V 440	09/04/2021	1091939 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021024729 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 441	09/04/2021	47036 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021024736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 448	09/04/2021	226932 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021024737 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 449	09/04/2021	62312 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021024738 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 450	09/04/2021	251437 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021024739 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 451	09/04/2021	34543 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021024742 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 454	09/04/2021	191122 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021024743 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 455	09/04/2021	72489 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021024744 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 456	09/04/2021	98603 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021024745 01/04/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 457	09/04/2021	254267 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024748 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 460	09/04/2021	766167 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021024749 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 461	09/04/2021	94913 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021024689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 401	09/04/2021	102434 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 402	09/04/2021	56325 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 403	09/04/2021	421617 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 406	09/04/2021	105505 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021024695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 407	09/04/2021	62312 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021024696 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 408	09/04/2021	741239 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN042021024697 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 409	09/04/2021	68165	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024698 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 410	09/04/2021	344512	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024699 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 411	09/04/2021	36370	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024700 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 412	09/04/2021	540690	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 413	09/04/2021	886515	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024702 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 414	09/04/2021	50220	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024703 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 415	09/04/2021	31869	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024704 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 416	09/04/2021	37248	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024705 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

VN042021024548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 286	07/04/2021	121794	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024549 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 157	07/04/2021	25744	19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024575 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 287	07/04/2021	158217	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 288	07/04/2021	428844	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024292 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 4	07/04/2021	453921	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024291 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 3	07/04/2021	180009	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024290 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 2	07/04/2021	110881	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024293 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 5	07/04/2021	46877	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024294 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 6	07/04/2021	365237 19205 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARAWAN BODLA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024295 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 7	07/04/2021	634560 19205 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARAWAN BODLA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024296 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 8	07/04/2021	51894 19205 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARAWAN BODLA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024298 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
INSTRUCTIONS (SECONDARY), PUNJAB,	05 EDUCATION	NT V 10	07/04/2021	643943 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021024299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 11	07/04/2021	57072 19215 HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024300 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 12	07/04/2021	343515 19215 HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024301 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
INSTRUCTIONS (SECONDARY), PUNJAB,	05 EDUCATION	NT V 13	07/04/2021	61119 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021024302 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 14	07/04/2021	86169 19215 HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024303 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 15	07/04/2021	720007 19215 HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021024483 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 221	07/04/2021	70905 19066	HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024484 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 222	07/04/2021	97959 19047	HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024485 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 223	07/04/2021	170916 19066	HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024486 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 224	07/04/2021	91729 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021024487 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 225	07/04/2021	167497 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024488 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 226	07/04/2021	472808 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021024489 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 227	07/04/2021	580357 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021024490 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 228	07/04/2021	46461 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN042021024524 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 262	07/04/2021	111466 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024525 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 263	07/04/2021	256150	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024526 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 264	07/04/2021	196086	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024527 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 265	07/04/2021	454516	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021024528 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 266	07/04/2021	108527	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021024529 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 267	07/04/2021	39504	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021024530 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 268	07/04/2021	50537	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021024531 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 269	07/04/2021	101493	19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021024532 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 270	07/04/2021	1092497	19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR		4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021024533 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 271	07/04/2021	706901 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021024534 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 272	07/04/2021	366207 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021024535 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 273	07/04/2021	413654 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021024536 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 274	07/04/2021	58158 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021024537 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 275	07/04/2021	548369 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021024538 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 276	07/04/2021	75733 19051	HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021024539 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 277	07/04/2021	358012 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN042021024540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 278	07/04/2021	70826 19066	HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021024499 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 237	07/04/2021	678021 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					

VN042021024500 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 238	07/04/2021	28187 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 239	07/04/2021	83586 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021024502 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 240	07/04/2021	188045 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024507 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 245	07/04/2021	71768 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024503 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 241	07/04/2021	351654 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024504 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 242	07/04/2021	40307 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024505 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 243	07/04/2021	199879 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021024222 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 813	27/04/2021	93415 19072	B.P.E.O.,LAMBI,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021024223 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 814	27/04/2021	55238 19072	B.P.E.O.,LAMBI,MUKATSAR				

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021024051 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 642 12/04/2021

55505 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024068 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 659 15/04/2021

164547 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024224 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 815 27/04/2021

50136 19072 B.P.E.O.,LAMBI,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024496 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 234 07/04/2021

219838 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024497 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 235 07/04/2021

109341 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024498 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 236 07/04/2021

36252 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024520 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 258 07/04/2021

147353 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024683 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 395 09/04/2021

208540 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024684 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

001 DIRECTION AND ADMINISTRATION

[illegible]

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021023920 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 511 12/04/2021 53922 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021023921 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 512 12/04/2021 92484 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024740 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 452 09/04/2021 3797777 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024741 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 453 09/04/2021 10771331 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024746 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 458 09/04/2021 9889747 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024052 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 643 12/04/2021 2463859 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024053 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 644 12/04/2021 9623928 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024073 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 664 15/04/2021 1489770 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021024075 01/04/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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VN042021024228 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 819	27/04/2021	238184	19072 B.P.E.O., LAMBI, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024229 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 820	27/04/2021	1649277	19072 B.P.E.O., LAMBI, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024606 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 318	09/04/2021	3936603	19075 B.P.E.O., MUKATSAR-II, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 398	15/04/2021	23507	20015 HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 409	15/04/2021	91758	20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA, NAWANSHAHAAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014458 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 463	16/04/2021	43914	20126 HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014460 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 465	16/04/2021	9178	20126 HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014216 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 218	09/04/2021	26365	20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014207 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 209	09/04/2021	43800 20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021014466 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 471	19/04/2021	112989 20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021014469 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 474	19/04/2021	82927 20136	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHON 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021014470 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 475	19/04/2021	87181 20135	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021014471 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 476	19/04/2021	128524 20135	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021014472 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 477	19/04/2021	404246 20108	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021014473 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 478	19/04/2021	67223 20108	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021014474 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 479	19/04/2021	220920 20108	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021014475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 480	19/04/2021	67223 20108	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021014476 01/04/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 481	19/04/2021	53447 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 482	19/04/2021	102954 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 483	19/04/2021	181737 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014479 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 484	19/04/2021	758818 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014480 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 485	19/04/2021	39419 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014481 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 486	19/04/2021	62262 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014482 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 487	19/04/2021	253674 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014483 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 488	19/04/2021	76997 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014487 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 492	20/04/2021	56724 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021014488 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 493	20/04/2021	234551	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014490 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 495	20/04/2021	296781	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014492 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 497	20/04/2021	176435	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014493 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 498	20/04/2021	932501	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014494 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 499	20/04/2021	36620	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014495 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 500	20/04/2021	83530	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014496 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 501	20/04/2021	415184	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014499 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 504	20/04/2021	408736	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 506	20/04/2021	16224 20069	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC	
VN042021014502 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 507	20/04/2021	232730 20104	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014503 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 508	20/04/2021	190978 20104	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014504 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 509	20/04/2021	333157 20103	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014505 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 510	20/04/2021	43495 20104	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014506 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 511	20/04/2021	411649 20103	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014507 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 512	20/04/2021	28141 20103	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014453 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 458	16/04/2021	70987 20109	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014454 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 459	16/04/2021	87181 20109	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 470	19/04/2021	114603 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021014415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 420	16/04/2021	31991 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 421	16/04/2021	39419 20117 HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014351 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 353	12/04/2021	630297 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014352 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 354	12/04/2021	52089 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 386	15/04/2021	174860 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014549 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 387	15/04/2021	43717 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014550 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 388	15/04/2021	287883 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014012 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 14	07/04/2021	43594 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021014106 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 91	09/04/2021	44992 20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021014046 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 48	07/04/2021	45491 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021014047 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 49	07/04/2021	31991 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021014353 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 355	12/04/2021	135171 20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021014354 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	12/04/2021	55058 20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN042021014447 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 452	16/04/2021	70530 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014448 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 453	16/04/2021	8572 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014449 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 454	16/04/2021	167140 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014450 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 455	16/04/2021	45838 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHA	4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014362 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	12/04/2021	232619	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014363 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	12/04/2021	376224	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014364 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	12/04/2021	133547	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	12/04/2021	171923	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021014367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	12/04/2021	43458	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021014368 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	12/04/2021	375685	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021014369 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	12/04/2021	30446	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021014371 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	12/04/2021	128132	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAH	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014373 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 375	12/04/2021	87543 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014374 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 376	12/04/2021	20377 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014375 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 377	12/04/2021	306732 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014376 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 378	12/04/2021	102954 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014377 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 379	12/04/2021	103448 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 380	12/04/2021	748664 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014379 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 381	12/04/2021	348688 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014380 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 382	12/04/2021	127309 20114	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014381 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 383	12/04/2021	196361 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021014382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 384	12/04/2021	138038	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 385	12/04/2021	135405	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014384 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 389	15/04/2021	108527	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014385 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 390	15/04/2021	97959	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014386 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 391	15/04/2021	143052	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014387 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 392	15/04/2021	489133	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014389 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 394	15/04/2021	128057	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014390 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 395	15/04/2021	185036	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014427 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 432	16/04/2021	105394	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014428 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 433	16/04/2021	184222	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021014429 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 434	16/04/2021	80441	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021014430 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 435	16/04/2021	566421	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021014431 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 436	16/04/2021	73924	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021014432 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 437	16/04/2021	41662	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021014433 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 438	16/04/2021	100637	20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014434 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 439	16/04/2021	465265	20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014435 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 440	16/04/2021	649475	20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014436 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 441	16/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 50272 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC			
VN042021014437 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 442	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 60914 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC			
VN042021014438 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 443	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 155998 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC			
VN042021014439 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 444	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 32101 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC			
VN042021014440 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 445	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 258584 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014441 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 446	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 58458 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 447	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 10815 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014443 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 448	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 95768 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014444 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 449	16/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 131620 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021014445 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 450	16/04/2021	219235	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014446 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 451	16/04/2021	400464	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021014310 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 312	12/04/2021	38310	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014312 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 314	12/04/2021	108527	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014313 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 315	12/04/2021	94050	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014314 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 316	12/04/2021	46611	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014315 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 317	12/04/2021	279454	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014316 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 318	12/04/2021	354402	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
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					

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05 EDUCATION	NT V 518	22/04/2021	20958 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014516 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 521	23/04/2021	310178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014517 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 522	23/04/2021	20958 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014518 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 523	23/04/2021	56037 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014326 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 328	12/04/2021	140302 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021014327 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 329	12/04/2021	22606 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021014334 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 336	12/04/2021	159282 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014335 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 337	12/04/2021	190377 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014336 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 338	12/04/2021	26365 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014337 01/04/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 339	12/04/2021	206646 20010 HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHA HAR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014339 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 341	12/04/2021	93828 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHA HAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014340 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 342	12/04/2021	46135 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHA HAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014341 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 343	12/04/2021	91008 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHA HAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014342 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 344	12/04/2021	10815 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHA HAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014343 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 345	12/04/2021	383749 20082 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHA HAR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021014344 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 346	12/04/2021	241142 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHA HAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014345 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 347	12/04/2021	467322 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHA HAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014346 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 348	12/04/2021	388907 20082 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHA HAR			
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021014347 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 349	12/04/2021	217638	20082	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHAHAH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014348 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 350	12/04/2021	37508	20082	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHAHAH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014349 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 351	12/04/2021	344419	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014350 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 352	12/04/2021	23507	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 397	15/04/2021	132245	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 399	15/04/2021	466248	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014395 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 400	15/04/2021	173343	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014396 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 401	15/04/2021	69691	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014397 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 402	15/04/2021	263330 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC		
VN042021014398 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 403	15/04/2021	649499 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014399 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 404	15/04/2021	179256 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014400 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 405	15/04/2021	279212 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014401 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 406	15/04/2021	60509 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014402 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 407	15/04/2021	469313 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014407 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 412	15/04/2021	104839 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014403 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 408	15/04/2021	352900 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 410	15/04/2021	340085 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021014406 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 411	15/04/2021	19822 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHA		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014408 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 413	15/04/2021	94050 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 414	15/04/2021	387785 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014410 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 415	15/04/2021	87181 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014411 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 416	15/04/2021	169549 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014412 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 417	15/04/2021	55026 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014413 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 418	16/04/2021	160420 20117	HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014414 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 419	16/04/2021	636361 20117	HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014522 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 527	26/04/2021	43693 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA		4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014524 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 529	26/04/2021	84659	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014526 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 531	26/04/2021	229391	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021014527 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 532	26/04/2021	386886	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021014528 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 533	27/04/2021	151391	20136	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014529 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 534	27/04/2021	87181	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014530 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 535	27/04/2021	191288	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014531 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 536	27/04/2021	580010	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021014532 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 537	27/04/2021	43355	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021014533 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

EDUCATION, PUNJAB,

VN042021014356 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 358 12/04/2021 48079 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021014360 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 362 12/04/2021 7869 20069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014361 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 363 12/04/2021 118588 20069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014250 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 252 12/04/2021 20958 20081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014255 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 257 12/04/2021 71768 20140 HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021014256 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 258 12/04/2021 249422 20140 HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021014257 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 259 12/04/2021 143536 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021014259 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 261 12/04/2021 621352 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021014260 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 262	12/04/2021	158619 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014263 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 265	12/04/2021	137542 20129	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014265 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 267	12/04/2021	53447 20140	HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014266 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 268	12/04/2021	88737 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHR				
					4204 DIRECTOR, PUBLIC				
VN042021014267 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 269	12/04/2021	201976 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHR				
					4204 DIRECTOR, PUBLIC				
VN042021014268 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 270	12/04/2021	107997 20129	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014269 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 271	12/04/2021	106894 20129	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014270 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 272	12/04/2021	10815 20129	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021014271 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 273	12/04/2021	9178 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021014272 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 274	12/04/2021	159243	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHA HAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014273 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 275	12/04/2021	57072	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHA HAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014117 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 119	09/04/2021	31263	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHA HAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014118 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 120	09/04/2021	36897	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHA HAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014124 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 126	09/04/2021	81109	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHA HAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014125 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 127	09/04/2021	48089	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHA HAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014143 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 145	09/04/2021	43784	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHA HAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014144 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 146	09/04/2021	48099	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHA HAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014145 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 147	09/04/2021	43755	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHA HAR		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014170 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 172	09/04/2021	130952	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014192 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 194	09/04/2021	43384	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,							
VN042021014194 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 196	09/04/2021	78240	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR		
EDUCATION,PUNJAB,							
VN042021014195 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 197	09/04/2021	35543	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,		
BANGA, NAWANSHAHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 301	12/04/2021	75200	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,							
VN042021014300 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 302	12/04/2021	83245	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,							
VN042021014301 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 303	12/04/2021	57072	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014302 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 304	12/04/2021	162220	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021014303 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS		

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
		05 EDUCATION		NT V 305		12/04/2021		357030 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON		
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021014304 01/04/2021 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		
								01 SALARIES		
		05 EDUCATION		NT V 306		12/04/2021		301797 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014305 01/04/2021 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		
								01 SALARIES		
		05 EDUCATION		NT V 307		12/04/2021		10815 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014306 01/04/2021 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		
								01 SALARIES		
		05 EDUCATION		NT V 308		12/04/2021		32046 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014307 01/04/2021 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		
								01 SALARIES		
		05 EDUCATION		NT V 309		12/04/2021		20958 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON		
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021014161 01/04/2021 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		
								01 SALARIES		
		05 EDUCATION		NT V 163		09/04/2021		50008 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021014162 01/04/2021 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		
								01 SALARIES		
		05 EDUCATION		NT V 164		09/04/2021		411476 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021014163 01/04/2021 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		
								01 SALARIES		
		05 EDUCATION		NT V 165		09/04/2021		26365 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		
VN042021014274 01/04/2021 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		
								01 SALARIES		
		05 EDUCATION		NT V 276		12/04/2021		380636 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021014275 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 277	12/04/2021	734288 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014276 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 278	12/04/2021	237079 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014277 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 279	12/04/2021	179093 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014279 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 281	12/04/2021	250413 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014280 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 282	12/04/2021	247310 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014281 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 283	12/04/2021	42524 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014282 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 284	12/04/2021	44770 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014283 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 285	12/04/2021	51633 20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014284 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 286	12/04/2021	67717 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014287 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 289	12/04/2021	384723 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014289 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 291	12/04/2021	234260 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014292 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 294	12/04/2021	283076 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014293 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 295	12/04/2021	157868 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014295 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 297	12/04/2021	9252 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014209 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 211	09/04/2021	62312 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021014320 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 322	12/04/2021	467071 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021014322 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 324	12/04/2021	29579 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN042021014323 01/04/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02

05 EDUCATION NT V 513 20/04/2021 130132 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021014222 01/04/2021 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 224 09/04/2021 75789 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021014223 01/04/2021 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 225 09/04/2021 495935 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021014224 01/04/2021 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 226 09/04/2021 268129 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021014225 01/04/2021 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 227 09/04/2021 42757 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021014226 01/04/2021 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 228 09/04/2021 24894 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021014231 01/04/2021 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 233 12/04/2021 667484 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021014232 01/04/2021 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 234 12/04/2021 125038 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021014233 01/04/2021 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 235 12/04/2021 29693 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021014234 01/04/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 236	12/04/2021	108664	20118 HEADMASTER, GOVERMENT HIGH SCHOOL MALU POTA, NAWANSHAHAH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014235 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 237	12/04/2021	191234	20118 HEADMASTER, GOVERMENT HIGH SCHOOL MALU POTA, NAWANSHAHAH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014236 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 238	12/04/2021	497033	20118 HEADMASTER, GOVERMENT HIGH SCHOOL MALU POTA, NAWANSHAHAH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014237 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 239	12/04/2021	342290	20118 HEADMASTER, GOVERMENT HIGH SCHOOL MALU POTA, NAWANSHAHAH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014238 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 240	12/04/2021	43329	20118 HEADMASTER, GOVERMENT HIGH SCHOOL MALU POTA, NAWANSHAHAH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014239 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 241	12/04/2021	183157	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014240 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 242	12/04/2021	253296	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014241 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 243	12/04/2021	48971	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014242 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 244	12/04/2021	19822	20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 189	09/04/2021	205954 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
VN042021014188 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 190	09/04/2021	342860 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014189 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 191	09/04/2021	49223 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014190 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 192	09/04/2021	1006697 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014191 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 193	09/04/2021	23507 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014193 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 195	09/04/2021	26365 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021014196 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 198	09/04/2021	103503 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,	01 SALARIES 4204 DIRECTOR, PUBLIC	
BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014135 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 137	09/04/2021	13144 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014136 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 138	09/04/2021	6157 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021014137 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 139	09/04/2021	42357	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014138 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 140	09/04/2021	136619	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014139 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 141	09/04/2021	891581	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014140 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 142	09/04/2021	89040	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014141 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 143	09/04/2021	570182	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021014142 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 144	09/04/2021	287468	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014147 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 149	09/04/2021	155013	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAH			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014148 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 150	09/04/2021	211710	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAH			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014149 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 151	09/04/2021	105975	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014150 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 152	09/04/2021	109691	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014151 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 153	09/04/2021	189486	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014152 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 154	09/04/2021	772836	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014153 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 155	09/04/2021	81181	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014154 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 156	09/04/2021	33764	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014155 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 157	09/04/2021	570306	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014156 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 158	09/04/2021	111354	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014157 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 159	09/04/2021	386758	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHA	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014158 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN042021014032 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 34	07/04/2021	532168	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHR						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC							
VN042021014033 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 35	07/04/2021	349400	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021014034 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 36	07/04/2021	367101	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021014035 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 37	07/04/2021	477483	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021014036 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 38	07/04/2021	675430	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021014037 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 39	07/04/2021	106083	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					
VN042021014038 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 40	07/04/2021	258217	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHR						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014039 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 41	07/04/2021	108527	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHR						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN042021014116 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 118	09/04/2021	118304	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHR						
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC					

VN042021014119 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 121	09/04/2021	659527	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014120 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 122	09/04/2021	69691	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014121 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 123	09/04/2021	115320	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014122 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 124	09/04/2021	552973	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014123 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 125	09/04/2021	436296	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014129 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 131	09/04/2021	102455	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014130 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 132	09/04/2021	380052	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014131 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 133	09/04/2021	62312	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014132 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 134	09/04/2021	414987	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021014133 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 135										09/04/2021										116650 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021014134 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 136										09/04/2021										182973 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021014043 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 45										07/04/2021										249658 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021014164 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 166										09/04/2021										176554 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021014165 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 167										09/04/2021										218293 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014166 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 168										09/04/2021										456543 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014167 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 169										09/04/2021										1126234 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014168 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 170										09/04/2021										408157 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014169 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 171	09/04/2021	10815 20020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC	
VN042021014171 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 173	09/04/2021	249422 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014172 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 174	09/04/2021	122332 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014173 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 175	09/04/2021	530387 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014174 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 176	09/04/2021	243822 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014175 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 177	09/04/2021	352278 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014176 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 178	09/04/2021	9021 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014177 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 179	09/04/2021	109053 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014178 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 180	09/04/2021	78447 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

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05 EDUCATION	NT V 21	07/04/2021	32046 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014020 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 22	07/04/2021	73093 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014021 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 23	07/04/2021	281680 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014022 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 24	07/04/2021	331739 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021014023 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 25	07/04/2021	165166 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021014024 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 26	07/04/2021	411104 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014025 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 27	07/04/2021	57072 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021014026 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 28	07/04/2021	835344 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014027 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 29	07/04/2021	20958 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021014028 01/04/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 30	07/04/2021	49872 20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014213 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 215	09/04/2021	255290 20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014210 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 212	09/04/2021	153397 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014211 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 213	09/04/2021	539450 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014212 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 214	09/04/2021	120776 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014214 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 216	09/04/2021	43355 20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014217 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 219	09/04/2021	27693 20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014218 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 220	09/04/2021	540682 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021014219 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 221	09/04/2021	627269 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021014220 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 222	09/04/2021	327377	20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAH			01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021014006 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	07/04/2021	8776	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH			01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021014007 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 9	07/04/2021	10815	20083	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAH			01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021014008 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 10	07/04/2021	75230	20083	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAH			01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021014009 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 11	07/04/2021	187327	20083	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAH			01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021014010 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 12	07/04/2021	278010	20083	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAH			01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021014011 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 13	07/04/2021	358328	20083	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAH			01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC
VN042021014115 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 100	09/04/2021	206204	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH			01 SALARIES	
INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM
SM_HEAD_DESC				SU SUB_HEAD_DESC						MIN MIN_DESC

[illegible]

VN042021014098 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 83	09/04/2021	95400	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014099 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 84	09/04/2021	30356	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014100 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 85	09/04/2021	450746	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY		
SCHOOL,MEHENDIPUR INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021013999 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1	07/04/2021	104894	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014000 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 2	07/04/2021	127672	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014001 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 3	07/04/2021	473757	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014002 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 4	07/04/2021	76149	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014112 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 97	09/04/2021	98431	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021014113 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 98	09/04/2021	447559 20093 HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHA HAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014114 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 99	09/04/2021	183622 20086 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHA HAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021014110 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 95	09/04/2021	36976 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHA HAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021014111 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 96	09/04/2021	28748 20086 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHA HAR	01 SALARIES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021014101 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 86	09/04/2021	919424 20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY	01 SALARIES 4204 DIRECTOR, PUBLIC	
SCHOOL, MEHENDIPUR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021014102 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 87	09/04/2021	692782 20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY	01 SALARIES 4204 DIRECTOR, PUBLIC	
SCHOOL, MEHENDIPUR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021014103 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 88	09/04/2021	130764 20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY	01 SALARIES 4204 DIRECTOR, PUBLIC	
SCHOOL, MEHENDIPUR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN042021014104 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 89	09/04/2021	84742 20113 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR, NAWANSHA HAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021014105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 90	09/04/2021	225708 20113 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR, NAWANSHA HAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021014107	01/04/2021	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	
									01	SALARIES	
05	EDUCATION	NT	V	92	09/04/2021	107999	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021014108	01/04/2021	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	
									01	SALARIES	
05	EDUCATION	NT	V	93	09/04/2021	53298	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021014109	01/04/2021	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	
									01	SALARIES	
05	EDUCATION	NT	V	94	09/04/2021	80154	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHA	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021014073	01/04/2021	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	
									01	SALARIES	
05	EDUCATION	NT	V	108	09/04/2021	140078	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHA	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021014074	01/04/2021	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	
									01	SALARIES	
05	EDUCATION	NT	V	109	09/04/2021	43384	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHA	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021014075	01/04/2021	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	
									01	SALARIES	
05	EDUCATION	NT	V	110	09/04/2021	75789	20116	HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021014076	01/04/2021	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	
									01	SALARIES	
05	EDUCATION	NT	V	111	09/04/2021	311682	20116	HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN042021014077	01/04/2021	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	
									01	SALARIES	
05	EDUCATION	NT	V	112	09/04/2021	94328	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021014078	01/04/2021	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	
									01	SALARIES	
05	EDUCATION	NT	V	113	09/04/2021	243082	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204	DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014079 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
280611 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 114 09/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014080 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
124624 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 115 09/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014081 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
341398 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 116 09/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014082 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
368203 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 117 09/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014083 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
389917 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 68 09/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014084 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
34736 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAH
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 69 09/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021014085 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
317357 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 70 09/04/2021

EDUCATION,PUNJAB,

VN042021014086 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
252494 20134 HEADMASTER,GOVERNMENT HIGH SCHOOL SEKHAL MUNDI,NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 71 09/04/2021

EDUCATION,PUNJAB,

VN042021014087 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 72	09/04/2021	44605	20077	HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA,NAWANSHAHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014088 01/04/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 73	09/04/2021	21568	20077	HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA,NAWANSHAHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014089 01/04/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 74	09/04/2021	108527	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021014066 01/04/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 101	09/04/2021	118507	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021014067 01/04/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 102	09/04/2021	691177	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021014069 01/04/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 104	09/04/2021	108664	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021014070 01/04/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 105	09/04/2021	414314	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021014198 01/04/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 200	09/04/2021	211383	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,			
BANGA, NAWANSHAHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021014199 01/04/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 201	09/04/2021	115069	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021014200 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 202	09/04/2021	91278 20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014201 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 203	09/04/2021	353657 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,		4204 DIRECTOR, PUBLIC		
BANGA,NAWANSHAHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014202 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 204	09/04/2021	307844 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,		4204 DIRECTOR, PUBLIC		
BANGA,NAWANSHAHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014203 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 205	09/04/2021	42135 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014204 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 206	09/04/2021	109969 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014205 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 207	09/04/2021	188463 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014206 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 208	09/04/2021	287605 20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021014309 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 311	12/04/2021	47569 20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021014329 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 331	12/04/2021	54860 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR				

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021014357 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 359	12/04/2021		91919	20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021014358 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 360	12/04/2021		54291	20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021014359 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 361	12/04/2021		41138	20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021014370 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 372	12/04/2021		3900476	20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021014372 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 374	12/04/2021		2258897	20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021014462 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 467	16/04/2021		4223732	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021014485 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 490	20/04/2021		375908	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021014486 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 491	20/04/2021		1386544	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021014252 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021014331 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 333	12/04/2021	283610 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021014332 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 334	12/04/2021	3142595 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021014333 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 335	12/04/2021	3145932 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042021014338 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 340	12/04/2021	4078077 20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021014422 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 427	16/04/2021	25593 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021014423 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 428	16/04/2021	151410 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021014424 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 429	16/04/2021	1528686 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021014425 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 430	16/04/2021	3896143 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN042021014365 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 367	12/04/2021	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 63682 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014071 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 106	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 830545 20070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC			
VN042021014072 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 107	09/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 129290 20121 HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014049 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 51	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 94301 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014050 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 52	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 347112 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014051 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 53	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 489520 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014052 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 54	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 91645 20090 HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014053 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 55	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 189182 20090 HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021014054 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 56	07/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 274725 20090 HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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05 EDUCATION	NT V 128	09/04/2021	228638 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021014127 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 129	09/04/2021	177428 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021014128 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 130	09/04/2021	40628 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021014228 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	01
05 EDUCATION	NT V 230	09/04/2021	53317 20077 HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021014229 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	01
05 EDUCATION	NT V 231	09/04/2021	42369 20077 HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021014230 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	01
05 EDUCATION	NT V 232	09/04/2021	54400 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021014245 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	01
05 EDUCATION	NT V 247	12/04/2021	38573 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021014251 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	01
05 EDUCATION	NT V 253	12/04/2021	27670 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021014285 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	01
05 EDUCATION	NT V 287	12/04/2021	89034 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042021014286 01/04/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		01

ELEMENTARY EDUCATION										01 INSPECTION										104 INSPECTION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 288 12/04/2021 53098 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																							
VN042021014290 01/04/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										104 INSPECTION										01									
ELEMENTARY EDUCATION																																							
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 292 12/04/2021 45566 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																							
VN042021014291 01/04/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										104 INSPECTION										01									
ELEMENTARY EDUCATION																																							
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 293 12/04/2021 89575 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																							
VN042021014308 01/04/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										104 INSPECTION										01									
ELEMENTARY EDUCATION																																							
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 310 12/04/2021 51933 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																							
VN042021014029 01/04/2021 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																													
										01 SALARIES																													
05 EDUCATION										NT V 31 07/04/2021 87184 20014 HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR										4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY), PUNJAB,																																							
VN042021014030 01/04/2021 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																													
										01 SALARIES																													
05 EDUCATION										NT V 32 07/04/2021 200081 20014 HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR										4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY), PUNJAB,																																							
VN042021014044 01/04/2021 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																													
										01 SALARIES																													
05 EDUCATION										NT V 46 07/04/2021 121018 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																							
VN042021014048 01/04/2021 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																													
										01 SALARIES																													
05 EDUCATION										NT V 50 07/04/2021 51700 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																							
VN042021014013 01/04/2021 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																													
										01 SALARIES																													
05 EDUCATION										NT V 15 07/04/2021 108527 20107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																							

VN042021014014	01/04/2021	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
												01	SALARIES	
05	EDUCATION	NT	V	16	07/04/2021	73011	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021014003	01/04/2021	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
												01	SALARIES	
05	EDUCATION	NT	V	5	07/04/2021	161529	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021014004	01/04/2021	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
												01	SALARIES	
05	EDUCATION	NT	V	6	07/04/2021	592698	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR				4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN042021014005	01/04/2021	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
												01	SALARIES	
05	EDUCATION	NT	V	7	07/04/2021	45214	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR				4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN042021023398	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	2100	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	455	20/04/2021	7684875	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023399	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				104	INSPECTION	01
ELEMENTARY EDUCATION												01	INSPECTION	
												0000	00	NO DETAILED HEAD
												01	SALARIES	
05	EDUCATION	NT	V	456	20/04/2021	46478	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023400	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				104	INSPECTION	01
ELEMENTARY EDUCATION												01	INSPECTION	
												0000	00	NO DETAILED HEAD
												01	SALARIES	
05	EDUCATION	NT	V	457	20/04/2021	81966	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023085	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	2100	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	122	12/04/2021	1803235	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN042021023086	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												01	GOVERNMENT PRIMARY SCHOOLS	
												0000	00	NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 123	12/04/2021	5293171	21130	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, KURALI, MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023095 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 132	12/04/2021	5421365	21129	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, KHARAR - II, MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023097 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 134	12/04/2021	3391207	21129	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, KHARAR - II, MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023099 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 136	12/04/2021	6359823	21131	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, MAJRI, MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023103 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 140	12/04/2021	1960053	21131	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, MAJRI, MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023118 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 155	12/04/2021	2298699	21128	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023120 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 157	12/04/2021	2334659	21128	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023159 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 205	12/04/2021	2104326	21128	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023160 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 206	12/04/2021	1865426	21128	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021023652 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01	GOVERNMENT PRIMARY SCHOOLS				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION		NT V 689	28/04/2021	8332	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI					
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023658 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01	GOVERNMENT PRIMARY SCHOOLS				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION		NT V 695	28/04/2021	6338909	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI					
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023311 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01	GOVERNMENT PRIMARY SCHOOLS				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION		NT V 368	19/04/2021	1803235	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI					
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023338 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
						01	GOVERNMENT PRIMARY SCHOOLS				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION		NT V 395	19/04/2021	2224430	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,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											

	05 EDUCATION	NT V 398	19/04/2021	2407097 21067 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN042021023342 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 399	19/04/2021	1838953 21067 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021023343 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 400	19/04/2021	2292795 21067 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021023344 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 401	19/04/2021	23698 21067 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021023209 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 255	15/04/2021	2664685 21128 BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042021023600 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 637	23/04/2021	291091 21067 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021023359 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 416	19/04/2021	2230077 21066 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021023360 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 417	19/04/2021	2076862 21066 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021023361 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 418	19/04/2021	2036893 21066 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN042021023362 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 419	19/04/2021	1345935	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021023363 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 420	19/04/2021	2774875	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021023364 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 421	19/04/2021	2248518	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021023075 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 20	09/04/2021	245369	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021023077 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 22	09/04/2021	234978	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021023078 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 23	09/04/2021	52458	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021023105 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 142	12/04/2021	233329	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042021023106 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 143	12/04/2021	332488	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042021023108 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 145	12/04/2021	52458	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023056 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1	07/04/2021	37722 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021023057 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2	07/04/2021	46487 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021023084 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 121	12/04/2021	84786 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021023092 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 129	12/04/2021	53398 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021023098 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 135	12/04/2021	56012 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021023289 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 335	16/04/2021	51079 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023290 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 336	16/04/2021	40494 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023295 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 341	16/04/2021	48095 21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023251 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
				01 INSPECTION		104 INSPECTION	

					0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 297	16/04/2021	84786 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023058 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			104 INSPECTION		01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 3	07/04/2021	73297 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023059 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			104 INSPECTION		01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 4	07/04/2021	54862 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023060 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			104 INSPECTION		01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 5	07/04/2021	31343 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023522 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			104 INSPECTION		01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 567	23/04/2021	83171 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023596 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			104 INSPECTION		01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 633	23/04/2021	20507 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021023107 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 144	12/04/2021	230826 21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC				
VN042021023061 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 6	07/04/2021	56074 21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021023062 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 7	07/04/2021	55455 21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN042021023063 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	07/04/2021	42780	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023076 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 21	09/04/2021	212638	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023365 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 422	19/04/2021	2858537	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023373 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 430	20/04/2021	5421365	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021023380 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 437	20/04/2021	5289819	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021023381 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 438	20/04/2021	3439597	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021023387 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 444	20/04/2021	1961489	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021023756 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 54	09/04/2021	1952695	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021023757 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 55	09/04/2021	1238412	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023755 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION	01
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 53	09/04/2021	2380816 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021023754 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION	01
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 52	09/04/2021	1137859 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021023397 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION	01
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 454	20/04/2021	2128600 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023296 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 161	12/04/2021	762889 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023297 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 162	12/04/2021	219841 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023298 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 163	12/04/2021	192421 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023299 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 164	12/04/2021	94171 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023300 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 165	12/04/2021	717848 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023301 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			

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VN042021023080	01/04/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 25	09/04/2021	115539	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN			
								4204 DIRECTOR, PUBLIC	

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05 EDUCATION	NT V 170	12/04/2021	68499 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021023125 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 171	12/04/2021	53738 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021023126 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 172	12/04/2021	352048 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021023127 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 173	12/04/2021	23028 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021023128 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 174	12/04/2021	152596 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021023129 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 175	12/04/2021	803294 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021023131 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 177	12/04/2021	34648 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021023132 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 178	12/04/2021	76301 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021023133 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 179	12/04/2021	96385 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021023228 01/04/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 274	15/04/2021	156082 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023229 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 275	16/04/2021	111665 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOLAN KALAN			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023232 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 278	16/04/2021	156416 21407	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHARMARI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023134 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 180	12/04/2021	100950 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023135 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 181	12/04/2021	136998 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023136 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 182	12/04/2021	147184 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023137 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 183	12/04/2021	193428 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023138 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 184	12/04/2021	421763 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023139 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 185	12/04/2021	540780 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021023316 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 373	19/04/2021		150178	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023317 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 374	19/04/2021		57332	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023318 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 375	19/04/2021		93802	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023319 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 376	19/04/2021		51894	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023320 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 377	19/04/2021		55055	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023321 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 378	19/04/2021		207976	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023322 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 379	19/04/2021		50836	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023323 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 380	19/04/2021		54940	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023324 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 381	19/04/2021	309577	21411	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023326 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 383	19/04/2021	51894	21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023327 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 384	19/04/2021	1015569	21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023328 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 385	19/04/2021	17356	21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023329 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 386	19/04/2021	65810	21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023330 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 387	19/04/2021	76787	21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023331 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 388	19/04/2021	615988	21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023334 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 391	19/04/2021	160084	21227	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023335 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 392	19/04/2021	68913	21227	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042021023336 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 393	19/04/2021		33535	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023337 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 394	19/04/2021		39248	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023347 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 404	19/04/2021		204328	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023349 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 406	19/04/2021		67917	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023350 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 407	19/04/2021		102954	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023190 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 236	15/04/2021		497653	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023191 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 237	15/04/2021		68910	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023140 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 186	12/04/2021		819098	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023141 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 187	12/04/2021		1179014	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023142 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
102954 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 188 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023143 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
267766 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 189 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023144 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
587079 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 190 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023145 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
452954 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 191 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023146 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
98493 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 192 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023147 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
469586 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 193 12/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023231 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
312990 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 277 16/04/2021

VN042021023230 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
289166 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 276 16/04/2021

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		SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023158 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 204

12/04/2021

361276 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023237 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 283

16/04/2021

58099 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023238 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 284

16/04/2021

289167 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021023239 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 285

16/04/2021

652219 21312 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023240 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 286

16/04/2021

38481 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021023241 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 287

16/04/2021

563174 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021023242 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 288

16/04/2021

355924 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021023243 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 289

16/04/2021

150259 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021023245 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 291	16/04/2021	562527	21407	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHARMARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021023279 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			02	
05 EDUCATION	NT V 325	16/04/2021	65810	21242	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAMGOLI, MOHALI 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021023280 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			02	
05 EDUCATION	NT V 326	16/04/2021	288992	21192	HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021023281 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			02	
05 EDUCATION	NT V 327	16/04/2021	334181	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021023282 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			02	
05 EDUCATION	NT V 328	16/04/2021	75733	21312	HEAD MASTER, GOVERNMENT HIGH SCHOOL, JAULI (DERA BASSI) 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021023285 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			02	
05 EDUCATION	NT V 331	16/04/2021	177443	21356	HEADMASTER, GOVERNMENT HIGH SCHOOL, HASANPUR 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021023284 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			02	
05 EDUCATION	NT V 330	16/04/2021	354005	21408	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN042021023283 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			02	
05 EDUCATION	NT V 329	16/04/2021	214643	21240	HEADMASTER, GOVERNMENT HIGH SCHOOL (G) LALRU, MOHALI 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021023286 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			02	
05 EDUCATION	NT V 332	16/04/2021	207726	21408	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

VN042021023287 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 333	16/04/2021	69802	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023288 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 334	16/04/2021	47626	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023291 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 337	16/04/2021	1910755	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023292 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 338	16/04/2021	450873	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023293 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 339	16/04/2021	277520	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023294 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 340	16/04/2021	2168226	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023211 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 257	15/04/2021	285729	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023212 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 258	15/04/2021	108277	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023213 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 259	15/04/2021	218728	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																	
VN042021023214 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02			
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
05 EDUCATION										NT V 260		15/04/2021		238567 21354		HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN											
INSTRUCTIONS(SECONDARY),PUNJAB,														4204 DIRECTOR, PUBLIC													
VN042021023215 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02			
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
05 EDUCATION										NT V 261		15/04/2021		91474 21359		HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI											
INSTRUCTIONS(SECONDARY),PUNJAB,														4204 DIRECTOR, PUBLIC													
VN042021023216 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02			
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
05 EDUCATION										NT V 262		15/04/2021		60539 21048		HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI											
INSTRUCTIONS(SECONDARY),PUNJAB,														4204 DIRECTOR, PUBLIC													
VN042021023217 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02			
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
05 EDUCATION										NT V 263		15/04/2021		579624 21048		HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI											
INSTRUCTIONS(SECONDARY),PUNJAB,														4204 DIRECTOR, PUBLIC													
VN042021023218 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02			
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
05 EDUCATION										NT V 264		15/04/2021		462391 21048		HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI											
INSTRUCTIONS(SECONDARY),PUNJAB,														4204 DIRECTOR, PUBLIC													
VN042021023219 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02			
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
05 EDUCATION										NT V 265		15/04/2021		477279 21359		HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI											
INSTRUCTIONS(SECONDARY),PUNJAB,														4204 DIRECTOR, PUBLIC													
VN042021023220 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02			
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
05 EDUCATION										NT V 266		15/04/2021		69580 21163		HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI											
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
VN042021023221 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02			
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
05 EDUCATION										NT V 267		15/04/2021		591712 21163		HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI											
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
VN042021023222 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02			

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 268	15/04/2021	358707	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021023263 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	16/04/2021	238402	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021023264 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	16/04/2021	27141	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021023265 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	16/04/2021	37091	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021023266 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 312	16/04/2021	103772	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021023267 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 313	16/04/2021	508759	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021023268 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 314	16/04/2021	307913	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021023269 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 315	16/04/2021	494378	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021023270 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	16/04/2021	1148702	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	

VN042021023271 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 317	16/04/2021	684354	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021023272 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 318	16/04/2021	557310	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021023273 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 319	16/04/2021	283184	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021023310 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 367	19/04/2021	98293	21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI		
EDUCATION,PUNJAB,						01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023312 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 369	19/04/2021	108332	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021023161 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 207	12/04/2021	50732	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA		
						01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023162 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 208	12/04/2021	231412	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021023163 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 209	12/04/2021	21103	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)		
INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	4204 DIRECTOR, PUBLIC	
VN042021023164 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 210	12/04/2021	75059 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023165 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 211	12/04/2021	389293 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR	109 GOVERNMENT SECONDARY SCHOOLS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023166 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 212	12/04/2021	237326 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023167 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 213	12/04/2021	207976 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023168 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 214	12/04/2021	68124 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023169 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 215	12/04/2021	71768 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023170 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 216	12/04/2021	37493 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023171 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 217	12/04/2021	457592 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023172 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 218	12/04/2021	114515 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023104 01/04/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
21393 ADVISOR TECHNICAL EDUCATION, DIRECTOR TECHNICAL EDUCATION, MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN042021023110 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

[illegible]

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN042021023111 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
21188 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL JHANJERI, MOHALI
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021023113 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
21188 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL JHANJERI, MOHALI
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021023277 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021023274 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

		109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
3 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI		
	4204 DIRECTOR, PUBLIC		

02

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021023275 01/04/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION	NT V 321	16/04/2021	140046 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023276 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 322	16/04/2021	25436 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023249 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 295	16/04/2021	67777 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023250 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 296	16/04/2021	139846 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023175 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 221	12/04/2021	561010 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023174 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 220	12/04/2021	135050 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023183 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 229	15/04/2021	60126 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023184 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 230	15/04/2021	329184 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023185 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 231	15/04/2021	305289 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	01 SALARIES	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021023186 01/04/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 232	15/04/2021	402285	21132 HEADMASTER,GOVT HIGH SCHOOL	PHANTWAN,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021023187 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 233	15/04/2021	55026	21132 HEADMASTER,GOVT HIGH SCHOOL	PHANTWAN,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021023188 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 234	15/04/2021	76787	21123 HEADMASTER,GOVT HIGH SCHOOL	BHAG00 MAJRA,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023189 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 235	15/04/2021	494969	21123 HEADMASTER,GOVT HIGH SCHOOL	BHAG00 MAJRA,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023253 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 299	16/04/2021	78618	21122 HEADMASTER,GOVT HIGH SCHOOL	CHOLTA KHURAD,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023254 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 300	16/04/2021	48653	21122 HEADMASTER,GOVT HIGH SCHOOL	CHOLTA KHURAD,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023255 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 301	16/04/2021	328382	21122 HEADMASTER,GOVT HIGH SCHOOL	CHOLTA KHURAD,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023256 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 302	16/04/2021	385985	21122 HEADMASTER,GOVT HIGH SCHOOL	CHOLTA KHURAD,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021023257 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 303	16/04/2021	69741	21122 HEADMASTER,GOVT HIGH SCHOOL	CHOLTA KHURAD,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN042021023313 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 370	19/04/2021	465456 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023314 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 371	19/04/2021	578460 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023315 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 372	19/04/2021	358792 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023697 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 87	09/04/2021	51894 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023698 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 88	09/04/2021	235890 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023699 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 89	09/04/2021	85435 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023525 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 570	23/04/2021	24203 21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023206 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 252	15/04/2021	51894 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023207 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 253	15/04/2021	224838 21140 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC	
VN042021023223 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 269	15/04/2021	44382 21163 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021023224 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 270	15/04/2021	627757 21142 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021023225 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 271	15/04/2021	473604 21142 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021023404 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 461	20/04/2021	156082 21048 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023405 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 342	19/04/2021	76149 21149 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021023406 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 343	19/04/2021	821442 21149 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021023407 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 344	19/04/2021	165164 21149 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021023408 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 345	19/04/2021	36647 21149 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021023409 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 346	19/04/2021	170014 21149	HEADMASTER,GOVT HIGH SCHOOL	SAIDPUR,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023410 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 347	19/04/2021	214463 21149	HEADMASTER,GOVT HIGH SCHOOL	SAIDPUR,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023412 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 349	19/04/2021	421323 21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023411 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 348	19/04/2021	70961 21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023413 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 350	19/04/2021	104188 21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023672 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 709	29/04/2021	105580 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5,	MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023670 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 707	29/04/2021	97976 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5,	MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023671 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 708	29/04/2021	177222 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5,	MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023674 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 711	29/04/2021	543773 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5,	MOHALI			
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023673 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 710	29/04/2021	49946	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023675 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 712	30/04/2021	44382	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021023677 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 714	30/04/2021	77412	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN042021023678 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 715	30/04/2021	43671	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023679 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 716	30/04/2021	20357	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023683 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 720	30/04/2021	177222	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023684 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 721	30/04/2021	62948	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023685 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 722	30/04/2021	476310	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023173 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042021023195 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 241	15/04/2021	85255	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021023197 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 243	15/04/2021	575845	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021023198 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 244	15/04/2021	374295	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN042021023199 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 245	15/04/2021	168369	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR				
						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										

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VN042021023355 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 412	19/04/2021	531338	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023226 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 272	15/04/2021	52294	21142	HEADMASTER,GOVT HIGH SCHOOL	MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021023227 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 273	15/04/2021	81471	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023258 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 304	16/04/2021	51894	21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023259 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 305	16/04/2021	186602	21414	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLLOLPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023261 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 307	16/04/2021	477377	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023262 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 308	16/04/2021	610455	21120	HEADMASTER,GOVT HIGH SCHOOL	BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021023208 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 254	15/04/2021	76787	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023210 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 256	15/04/2021	50482	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023708 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 98	09/04/2021	23078 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	01 SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023711 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 101	09/04/2021	24633 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	01 SALARIES	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023709 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 99	09/04/2021	143398 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	01 SALARIES	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023560 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 597	23/04/2021	479870 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	01 SALARIES	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023561 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 598	23/04/2021	31879 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	01 SALARIES	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023562 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 599	23/04/2021	76787 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	01 SALARIES	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023710 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 100	09/04/2021	138310 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	01 SALARIES	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023781 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 79	09/04/2021	75285 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI	01 SALARIES	
						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023780 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 78	09/04/2021	324307 21312	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEAD MASTER,GOVERNEMNT HIGH SCHOOL, JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC	
VN042021023440 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 485	20/04/2021	21727 21411	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023441 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 486	20/04/2021	98270 21359	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC	
VN042021023442 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 487	20/04/2021	173239 21412	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023443 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 488	20/04/2021	399939 21311	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC	
VN042021023447 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 492	22/04/2021	82398 21178	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC	
VN042021023448 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 493	22/04/2021	110550 21178	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC	
VN042021023449 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 494	22/04/2021	91655 21178	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC	
VN042021023450 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 495	22/04/2021	142753 21178	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC	

VN042021023451 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 496	22/04/2021	65055	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023452 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 497	22/04/2021	63786	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023453 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 498	22/04/2021	76787	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023454 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 499	22/04/2021	27141	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023455 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 500	22/04/2021	630107	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023456 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 501	22/04/2021	880685	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023457 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 502	22/04/2021	661048	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023458 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 503	22/04/2021	51894	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023459 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 504	22/04/2021	358094 21124 HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023460 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 505	22/04/2021	67777 21124 HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023461 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 506	22/04/2021	24203 21124 HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023686 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 723	30/04/2021	68913 21058 HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021023687 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 724	30/04/2021	1319485 21155 HEADMASTER,GOVT HIGH SCHOOL	KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023688 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 725	30/04/2021	141832 21155 HEADMASTER,GOVT HIGH SCHOOL	KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023689 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 726	30/04/2021	57072 21155 HEADMASTER,GOVT HIGH SCHOOL	KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023690 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 80	09/04/2021	93802 21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021023691 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 81	09/04/2021	99095 21139 HEADMASTER,GOVT HIGH SCHOOL	TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023692 01/04/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 82	09/04/2021	263346 21139 HEADMASTER,GOVT HIGH SCHOOL	TASSIMBLI,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023693 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 83	09/04/2021	52894 21119 HEADMASTER,GOVT HIGH SCHOOL	DAFARPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023694 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 84	09/04/2021	401792 21139 HEADMASTER,GOVT HIGH SCHOOL	TASSIMBLI,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023414 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 351	19/04/2021	41305 21134 HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023415 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 352	19/04/2021	103065 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023416 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 353	19/04/2021	280684 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023417 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 354	19/04/2021	892564 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023418 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 355	19/04/2021	21958 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023419 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 356	19/04/2021	73038 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 471	20/04/2021	108527 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023427 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 472	20/04/2021	187492 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023428 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 473	20/04/2021	81161 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023429 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 474	20/04/2021	915902 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023430 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 475	20/04/2021	808706 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023431 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 476	20/04/2021	224260 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023432 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 477	20/04/2021	372770 21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023433 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 478	20/04/2021	738260 21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021023434 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 479	20/04/2021	51894 21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021023435 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 480	20/04/2021	82845	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023436 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 481	20/04/2021	75059	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023437 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 482	20/04/2021	36869	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023438 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 483	20/04/2021	43530	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023695 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 85	09/04/2021	564192	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023696 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 86	09/04/2021	587035	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023524 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 569	23/04/2021	19965	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023379 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 436	20/04/2021	219868	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023382 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 439	20/04/2021	108805 21184	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC	
VN042021023383 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 440	20/04/2021	480716 21184	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023384 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 441	20/04/2021	718671 21184	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023385 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 442	20/04/2021	371854 21184	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023526 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 571	23/04/2021	65810 21116	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023538 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 462	20/04/2021	439143 21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023539 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 463	20/04/2021	67777 21411	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023540 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 464	20/04/2021	33764 21411	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023541 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 465	20/04/2021	66916 21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023542 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 466	20/04/2021	37305 21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021023543 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 467	20/04/2021	61929 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL			
PUNJAB,MOHALI								
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI								
VN042021023544 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 468	20/04/2021	87181 21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021023545 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 469	20/04/2021	263431 21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021023547 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 584	23/04/2021	67777 21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021023548 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 585	23/04/2021	4579 21154	HEADMASTER,GOVT HIGH SCHOOL	NAYA GAON,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021023550 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 587	23/04/2021	35734 21057	HEADMASTER,GOVT HIGH SCHOOL	PARACHH,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021023552 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 589	23/04/2021	26365 21057	HEADMASTER,GOVT HIGH SCHOOL	PARACHH,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN042021023463 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 508	22/04/2021	100095 21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023464 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 509	22/04/2021	583602	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023465 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 510	22/04/2021	77701	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023466 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 511	22/04/2021	35900	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023467 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 512	22/04/2021	34193	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023468 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 513	22/04/2021	550520	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021023469 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 514	22/04/2021	42612	21151	HEADMASTER,GOVT HIGH SCHOOL	DESU MAJRA,MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021023470 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 515	22/04/2021	128715	21151	HEADMASTER,GOVT HIGH SCHOOL	DESU MAJRA,MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021023779 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 77	09/04/2021	462990	21160	HEADMASTER,GOVT HIGH SCHOOL	SAR SEENI,MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN042021023778 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN042021023476 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 521	22/04/2021	72795	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023475 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 520	22/04/2021	396517	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023477 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 522	22/04/2021	362344	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023478 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 523	22/04/2021	625794	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023479 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 524	22/04/2021	107527	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023480 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 525	22/04/2021	480487	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023481 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 526	22/04/2021	485587	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023482 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 527	22/04/2021	52894	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021023486 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 531	22/04/2021	383127	21414	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLLOLPUR		

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

VN042021023493 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 538 22/04/2021 118260 21177 PRINCIPAL,GOVt SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021023494 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 539 22/04/2021 35210 21177 PRINCIPAL,GOVt SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021023496 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 541 22/04/2021 56306 21160 HEADMASTER,GOVt HIGH SCHOOL SAR SEENI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN042021023700 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 90 09/04/2021 1081922 21241 PRINCIPAL,GOVt SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021023701 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 91 09/04/2021 661773 21241 PRINCIPAL,GOVt SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021023703 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 93 09/04/2021 103124 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042021023704 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 94 09/04/2021 99251 21063 PRINCIPAL,GOVt SENIOR SECONDARY SCHOOL NADA,MOHALI	

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023705 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 95	09/04/2021	157665 21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021023706 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 96	09/04/2021	647104 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023707 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 97	09/04/2021	246026 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023559 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 596	23/04/2021	1400693 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023736 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 34	09/04/2021	506605 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023737 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 35	09/04/2021	34408 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023633 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 670	27/04/2021	115539 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023634 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 671	27/04/2021	835605 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023635 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

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VN042021023573 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 610	23/04/2021	259870	21187	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023576 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 613	23/04/2021	94501	21185	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023577 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 614	23/04/2021	280602	21185	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023578 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 615	23/04/2021	78113	21185	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023579 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 616	23/04/2021	111436	21228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023580 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 617	23/04/2021	383944	21185	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023581 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 618	23/04/2021	262754	21185	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023582 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 619	23/04/2021	378446	21228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023584 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 621	23/04/2021	337080 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023583 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 620	23/04/2021	470310 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023585 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 622	23/04/2021	82608 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023586 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 623	23/04/2021	62312 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023588 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 625	23/04/2021	439346 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023587 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 624	23/04/2021	52006 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023589 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 626	23/04/2021	43384 21053	HEADMASTER, GOVT HIGH SCHOOL MAULI BAIDWAN, MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023590 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 627	23/04/2021	83863 21167	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023591 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 628	23/04/2021	1177390 21167	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021023592 01/04/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				25430 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023593 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				411919 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023594 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				53190 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023595 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				94247 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023597 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				268102 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023598 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				28775 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023601 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				544930 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023093 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				1183403 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021023148 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				609653 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			

VN042021023252 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 298	16/04/2021	636966	21122	HEADMASTER,GOVT HIGH SCHOOL	CHOLTA KHURAD,MOHALI	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023495 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 540	22/04/2021	32225	21141	HEADMASTER,GOVT HIGH SCHOOL	SUNDRAN,MOHALI	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021023497 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 542	22/04/2021	240738	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023498 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 543	22/04/2021	67667	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023499 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 544	22/04/2021	207976	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023500 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 545	22/04/2021	209834	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023502 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 547	22/04/2021	57072	21053	HEADMASTER,GOVT HIGH SCHOOL	MAULI BAIDWAN,MOHALI	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021023503 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 548	22/04/2021	271762	21053	HEADMASTER,GOVT HIGH SCHOOL	MAULI BAIDWAN,MOHALI	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021023504 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 549	22/04/2021	102844 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC	
VN042021023505 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 550	22/04/2021	462630 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023506 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 551	22/04/2021	361508 21154	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023507 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 552	22/04/2021	727432 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023509 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 554	22/04/2021	76787 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023510 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 555	22/04/2021	52476 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023511 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 556	22/04/2021	78805 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023512 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 557	22/04/2021	529552 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023513 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 558	22/04/2021	204490 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023515	01/04/2021	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											
01 SALARIES											
05	EDUCATION	NT	V	560	22/04/2021	86681	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI	4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,											

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VN042021023517	01/04/2021	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	
									01 SALARIES	
	05 EDUCATION		NT V 562	22/04/2021	395455	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC		

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INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 568	23/04/2021	13430 21173	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC	
VN042021023767 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 65	09/04/2021	375258 21171	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023768 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 66	09/04/2021	75059 21171	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023769 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 67	09/04/2021	245493 21171	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023770 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 68	09/04/2021	77032 21171	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023771 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 69	09/04/2021	36722 21171	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023773 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 71	09/04/2021	33450 21171	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023772 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 70	09/04/2021	254954 21171	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023386 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 443	20/04/2021	42829 21184	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023388 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 445	20/04/2021		93353	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023389 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 446	20/04/2021		213429	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023390 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 447	20/04/2021		378435	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023391 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 448	20/04/2021		163881	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023392 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 449	20/04/2021		58628	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023393 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 450	20/04/2021		374847	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023394 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 451	20/04/2021		495240	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023395 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 452	20/04/2021		51644	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023396 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 453	20/04/2021		10300	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
						4204 DIRECTOR, PUBLIC		

VN042021023401 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 458	20/04/2021	111466 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI
			4204 DIRECTOR, PUBLIC

2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 459	20/04/2021	281951 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI	4204 DIRECTOR, PUBLIC
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2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 460	20/04/2021	761404 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI	4204 DIRECTOR, PUBLIC
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2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 639	23/04/2021	61929 21057 HEADMASTER, GOVT HIGH SCHOOL PARACHH, MOHALI	4204 DIRECTOR, PUBLIC
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2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 640	23/04/2021	51894 21057 HEADMASTER, GOVT HIGH SCHOOL	PARACHH, MOHALI 4204 DIRECTOR, PUBLIC
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2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 642	26/04/2021	250429 21147 HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI	4204 DIRECTOR, PUBLIC
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2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 643	26/04/2021	238331 21147 HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI	4204 DIRECTOR, PUBLIC
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2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 644	26/04/2021	1019153 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	4204 DIRECTOR. PUBLIC
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2100	2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN042021023618 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 655	26/04/2021	174562	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023619 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 656	26/04/2021	110675	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023620 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 657	26/04/2021	264665	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023621 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 658	26/04/2021	156082	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023622 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 659	26/04/2021	74958	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023623 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 660	26/04/2021	63515	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023624 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 661	26/04/2021	26862	21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023625 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 662	26/04/2021	65810	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021023626 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 663	26/04/2021	42524	21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021023628 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 665	26/04/2021	74209	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023627 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 664	26/04/2021	83140	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023357 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 414	19/04/2021	634745	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023358 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 415	19/04/2021	32046	21142	HEADMASTER,GOVT HIGH SCHOOL	MUKANDPUR,MOHALI			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021023366 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 423	20/04/2021	82457	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023367 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 424	20/04/2021	72740	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023368 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 425	20/04/2021	26365	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023369 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 426	20/04/2021	635970	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	GEEGE MAJRA,GEEGE MAJRA			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023370 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

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02

76787 21413 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

86225 21413 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

648143 21413 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

3125 21063 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA, MOHALI
4204 DIRECTOR, PUBLIC

SM

CCO_ CCO

03

137012 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS

03

213354 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS

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[illegible]

05 EDUCATION	NT V 42	09/04/2021	256872 21133 HEADMASTER,GOVT HIGH SCHOOL	SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023745 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 43	09/04/2021	63786 21133 HEADMASTER,GOVT HIGH SCHOOL	SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023746 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 44	09/04/2021	76787 21133 HEADMASTER,GOVT HIGH SCHOOL	SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023747 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 45	09/04/2021	24894 21133 HEADMASTER,GOVT HIGH SCHOOL	SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023748 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 46	09/04/2021	51894 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021023749 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 47	09/04/2021	345970 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021023750 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 48	09/04/2021	368365 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021023751 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 49	09/04/2021	70073 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021023753 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 51	09/04/2021	47653 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021023752 01/04/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 50	09/04/2021	408692 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021023637 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 674	27/04/2021	76287 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023638 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 675	27/04/2021	90874 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023639 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 676	27/04/2021	277667 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021023640 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 677	27/04/2021	107096 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021023641 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 678	27/04/2021	291111 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021023642 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 679	27/04/2021	1000649 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021023643 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 680	27/04/2021	68480 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021023644 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 681	27/04/2021	129362 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021023646 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 683	27/04/2021	66254	21338	PRINCIPAL,GOVTNMENT SENIOR SECODARY SCHOOL,LOHGARH		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023650 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 687	28/04/2021	79430	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023651 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 688	28/04/2021	12389	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023659 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 696	28/04/2021	62461	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023660 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 697	28/04/2021	50956	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023661 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 698	28/04/2021	133306	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023662 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 699	28/04/2021	76997	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023665 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 702	29/04/2021	94913	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023666 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 703	29/04/2021	52987 21136 HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021023667 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 704	29/04/2021	529242 21136 HEADMASTER,GOVT HIGH SCHOOL	RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021023668 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 705	29/04/2021	506189 21136 HEADMASTER,GOVT HIGH SCHOOL	RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021023377 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 434	20/04/2021	642152 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023378 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 435	20/04/2021	421116 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023501 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 546	22/04/2021	1070562 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023612 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 649	26/04/2021	1075546 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023655 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 692	28/04/2021	33534 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023656 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 693	28/04/2021	34736 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021023657 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 694	28/04/2021		32766	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023760 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 58	09/04/2021		271012	21338	PRINCIPAL,GOVTENMENT SENIOR SECODARY SCHOOL,LOHGARH		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023758 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 56	09/04/2021		100334	21338	PRINCIPAL,GOVTENMENT SENIOR SECODARY SCHOOL,LOHGARH		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023759 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 57	09/04/2021		365750	21338	PRINCIPAL,GOVTENMENT SENIOR SECODARY SCHOOL,LOHGARH		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023761 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 59	09/04/2021		425985	21338	PRINCIPAL,GOVTENMENT SENIOR SECODARY SCHOOL,LOHGARH		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023762 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 60	09/04/2021		548232	21338	PRINCIPAL,GOVTENMENT SENIOR SECODARY SCHOOL,LOHGARH		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023763 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 61	09/04/2021		51894	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023764 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 62	09/04/2021		339635	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023765 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 63	09/04/2021		113936	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
						4204 DIRECTOR, PUBLIC		

VN042021023715	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION											001 DIRECTION AND ADMINISTRATION	80
																			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
																			0000 99 NO DETAILED HEAD	
																			01 SALARIES	
					05 EDUCATION	NT	V	105	09/04/2021	502650	21340	DIRECTOR,SCERT,MOHALI							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																				
VN042021023714	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION											001 DIRECTION AND ADMINISTRATION	80
																			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
																			0000 99 NO DETAILED HEAD	
																			01 SALARIES	
					05 EDUCATION	NT	V	104	09/04/2021	179944	21340	DIRECTOR,SCERT,MOHALI							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																				
VN042021023717	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION											001 DIRECTION AND ADMINISTRATION	80
																			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
																			0000 99 NO DETAILED HEAD	
																			01 SALARIES	
					05 EDUCATION	NT	V	107	09/04/2021	71243	21340	DIRECTOR,SCERT,MOHALI							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																				
VN042021023718	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION											001 DIRECTION AND ADMINISTRATION	80
																			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
																			0000 99 NO DETAILED HEAD	
																			01 SALARIES	
					05 EDUCATION	NT	V	108	09/04/2021	51990	21340	DIRECTOR,SCERT,MOHALI							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																				
VN042021023716	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION											001 DIRECTION AND ADMINISTRATION	80
																			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
																			0000 99 NO DETAILED HEAD	
																			01 SALARIES	
					05 EDUCATION	NT	V	106	09/04/2021	617989	21340	DIRECTOR,SCERT,MOHALI							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																				
VN042021023720	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION											001 DIRECTION AND ADMINISTRATION	80
																			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
																			0000 99 NO DETAILED HEAD	
																			01 SALARIES	
					05 EDUCATION	NT	V	110	09/04/2021	486393	21340	DIRECTOR,SCERT,MOHALI							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																				
VN042021023721	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION											001 DIRECTION AND ADMINISTRATION	80
																			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
																			0000 99 NO DETAILED HEAD	
																			01 SALARIES	
					05 EDUCATION	NT	V	111	09/04/2021	330251	21340	DIRECTOR,SCERT,MOHALI							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																				
VN042021023727	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION											001 DIRECTION AND ADMINISTRATION	80
																			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
																			0000 99 NO DETAILED HEAD	
																			01 SALARIES	
					05 EDUCATION	NT	V	117	09/04/2021	156912	21340	DIRECTOR,SCERT,MOHALI							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																				
VN042021023728	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION											001 DIRECTION AND ADMINISTRATION	80
																			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
																			0000 99 NO DETAILED HEAD	
																			01 SALARIES	
					05 EDUCATION	NT	V	118	09/04/2021	20228	21340	DIRECTOR,SCERT,MOHALI							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021023680 01/04/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

TECHNOLOLY, MOHALI SCHOOL, PUNJAB, 05 EDUCATION NT V 717 30/04/2021 316356576 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT, INFORMATION AND COMMUNICATION 4201 DIRECTOR, PUBLIC INSTRUCTION, 35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)

VN042021023663 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

SPECIAL TRAINERS UNDER SSA PROGRAM 05 EDUCATION NT V 700 29/04/2021 37324566 21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL 27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB 0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF 31 GRANTS-IN-AID (SALARY)

VN042021023664 01/04/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

PROGRAMME 05 EDUCATION NT V 701 29/04/2021 6050000 21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI 27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB 0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA 31 GRANTS-IN-AID (SALARY)

VN042021023181 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

(C), PUNJAB, , CHANDIGARH 05 EDUCATION NT V 227 12/04/2021 207603 21065 PRINCIPAL, GOVT COLLEGE MOHALI, MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021023182 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

(C), PUNJAB, , CHANDIGARH 05 EDUCATION NT V 228 12/04/2021 194709 21065 PRINCIPAL, GOVT COLLEGE MOHALI, MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021023325 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

(C), PUNJAB, , CHANDIGARH 05 EDUCATION NT V 382 19/04/2021 357232 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021023152 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

(C), PUNJAB, , CHANDIGARH 05 EDUCATION NT V 198 12/04/2021 271107 21180 PRINCIPAL, GOVT COLLEGE DERA BASSI, MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021023154 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

(C), PUNJAB, , CHANDIGARH 05 EDUCATION NT V 200 12/04/2021 257896 21180 PRINCIPAL, GOVT COLLEGE DERA BASSI, MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES

VN042021023155 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

01 GOVERNMENT ARTS COLLEGES

[illegible]

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC															
VN042021023567 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL										2100		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										80	
														01 DIRECTION AND ADMINISTRATION											
														0000 00 NO DETAILED HEAD											
														01 SALARIES											
05 EDUCATION										NT V 604		23/04/2021		50194 21381 REGISTRAR,D.P.I. (SECONDARY		EDU)		PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN042021023599 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL										2100		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										80	
														01 DIRECTION AND ADMINISTRATION											
														0000 00 NO DETAILED HEAD											
														01 SALARIES											
05 EDUCATION										NT V 636		23/04/2021		15204 21381 REGISTRAR,D.P.I. (SECONDARY		EDU)		PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN042021023067 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL										2100		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										80	
														01 DIRECTION AND ADMINISTRATION											
														0000 00 NO DETAILED HEAD											
														01 SALARIES											
05 EDUCATION										NT V 12		07/04/2021		710000 21381 REGISTRAR,D.P.I. (SECONDARY		EDU)		PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN042021023069 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL										2100		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										80	
														01 DIRECTION AND ADMINISTRATION											
														0000 00 NO DETAILED HEAD											
														01 SALARIES											
05 EDUCATION										NT V 14		07/04/2021		5938909 21381 REGISTRAR,D.P.I. (SECONDARY		EDU)		PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN042021023729 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL										2100		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										80	
														01 DIRECTION AND ADMINISTRATION											
														0000 00 NO DETAILED HEAD											
														01 SALARIES											
05 EDUCATION										NT V 119		09/04/2021		147084 21381 REGISTRAR,D.P.I. (SECONDARY		EDU)		PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN042021023731 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL										2100		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										80	
														01 DIRECTION AND ADMINISTRATION											
														0000 00 NO DETAILED HEAD											
														01 SALARIES											
05 EDUCATION										NT V 29		09/04/2021		104519 21381 REGISTRAR,D.P.I. (SECONDARY		EDU)		PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN042021023150 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION										2100		2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES										03	
														01 GOVERNMENT ARTS COLLEGES											
														0000 00 NO DETAILED HEAD											
														01 SALARIES											
05 EDUCATION										NT V 196		12/04/2021		1247149 21180 PRINCIPAL,GOVT COLLEGE DERA		BASSI,MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS							
(C),PUNJAB, ,CHANDIGARH																									
VN042021023151 01/04/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION										2100		2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES										03	
														01 GOVERNMENT ARTS COLLEGES											
														0000 00 NO DETAILED HEAD											
														01 SALARIES											
05 EDUCATION										NT V 197		12/04/2021		91274 21180 PRINCIPAL,GOVT COLLEGE DERA		BASSI,MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS							
(C),PUNJAB, ,CHANDIGARH																									
VN042021053281 01/04/2021 N DC09 A Pay and Allowances Vouchers GENERAL										2100		2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION										80	

[illegible]

VN042021053289	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 11	15/04/2021		79039	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI				
												5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053290	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 12	15/04/2021		53091	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI				
												5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053291	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 13	15/04/2021		49762	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI				
												5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053292	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 14	16/04/2021		132489	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI				
												5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053293	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 15	16/04/2021		63449	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI				
												5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021053294	01/04/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 1	15/04/2021		219087	21071	DISTT TOWN PLANNER, MOHALI, MOHALI				
												5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021026671	01/04/2021	N	DC09	A	Pay and Allowances Vouchers AND CULTURE	2100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				800	OTHER EXPENDITURE	04 ART
									03	INFRASTRUCTURE DEVELOPMENT				
									0000	03	400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI			
									53	MAJOR WORKS				
					28 TOURISM AND CULTURAL AFFA NT V 1	29/04/2021		18340000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI				
												4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI														
VN042021051744	01/04/2021	N	DC09	B	Travel expenditure Vouchers GENERAL	0400	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									11	DOMESTIC TRAVEL EXPENSES				
					35 HOUSING AND URBAN DEVELOP NT V 10	23/04/2021		880	04567	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT				
												5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH														
VN042021052328	01/04/2021	N	DC09	B	Travel expenditure Vouchers GENERAL	0600	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									11	DOMESTIC TRAVEL EXPENSES				

CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT	NT V 19	23/04/2021	5680 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN042021022333 01/04/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 782	28/04/2021	1200 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021022332 01/04/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 781	28/04/2021	1200 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021022334 01/04/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 783	28/04/2021	3080 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021021053 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1056	23/04/2021	17000 02139 B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021021139 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1142	28/04/2021	43561 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
VN042021021056 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1059	23/04/2021	15524 02139 B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021021057 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1060	23/04/2021	15445 02139 B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042021021058 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1061	23/04/2021	108002 02139 B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
VN042021021059 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1062 23/04/2021	14868 02089 B.P.E.O., TALWANDI-SABO,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021061 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1064 23/04/2021	7414 02089 B.P.E.O., TALWANDI-SABO,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021060 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1063 23/04/2021	17924 02089 B.P.E.O., TALWANDI-SABO,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021062 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1065 23/04/2021	10770 02089 B.P.E.O., TALWANDI-SABO,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021063 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1066 23/04/2021	11591 02089 B.P.E.O., TALWANDI-SABO,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021064 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1067 23/04/2021	10072 02089 B.P.E.O., TALWANDI-SABO,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021065 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 1068	23/04/2021	18967 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021066 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1069	23/04/2021	9396 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021067 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1070	23/04/2021	22153 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021068 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1071	23/04/2021	12845 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021069 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1072	23/04/2021	18561 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021070 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1073	23/04/2021	22822 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021130 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1133	28/04/2021	18525 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021021131 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1134	28/04/2021	7956 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021021132 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1135	28/04/2021	22132 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021021133 01/04/2021 N DC09 C Medical Vouchers	0200	2202 GENERAL EDUCATION			01

ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1136	28/04/2021	6344 02293	DISTRICT EDUCATION OFFICER,, (SECONDARY),	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021134 01/04/2021 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1137	28/04/2021	6401 02293	DISTRICT EDUCATION OFFICER,, (SECONDARY),	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021040 01/04/2021 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1043	23/04/2021	15447 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021041 01/04/2021 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1044	23/04/2021	22581 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021042 01/04/2021 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1045	23/04/2021	6900 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021043 01/04/2021 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1046	23/04/2021	37141 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021044 01/04/2021 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1047	23/04/2021	7340 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021045 01/04/2021 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1048	23/04/2021	12985 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021046 01/04/2021 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1049	23/04/2021	45714 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021021047 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1050	23/04/2021		9883 02139 B.P.E.O., NATHANA,BHATINDA	91 MEDICAL REIMBURSEMENT		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021049 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1052	23/04/2021		13534 02139 B.P.E.O., NATHANA,BHATINDA	91 MEDICAL REIMBURSEMENT		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021048 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1051	23/04/2021		43390 02139 B.P.E.O., NATHANA,BHATINDA	91 MEDICAL REIMBURSEMENT		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021050 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1053	23/04/2021		16296 02139 B.P.E.O., NATHANA,BHATINDA	91 MEDICAL REIMBURSEMENT		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021051 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1054	23/04/2021		22704 02139 B.P.E.O., NATHANA,BHATINDA	91 MEDICAL REIMBURSEMENT		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021052 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1055	23/04/2021		90632 02139 B.P.E.O., NATHANA,BHATINDA	91 MEDICAL REIMBURSEMENT		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021054 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1057	23/04/2021		16200 02139 B.P.E.O., NATHANA,BHATINDA	91 MEDICAL REIMBURSEMENT		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021021135 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1138	28/04/2021		12855 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021021136 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			

INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1139	28/04/2021	41630 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	91 MEDICAL REIMBURSEMENT	
VN042021021137 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1140	28/04/2021	65392 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	91 MEDICAL REIMBURSEMENT	
VN042021021138 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1141	28/04/2021	20800 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC	91 MEDICAL REIMBURSEMENT	
VN042021021055 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1058	23/04/2021	6328 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN042021048897 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 467	28/04/2021	6200 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021048832 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 433	23/04/2021	31981 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN042021048898 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 468	28/04/2021	8110 04269 HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL,FARIDKOT 4204 DIRECTOR, PUBLIC	91 MEDICAL REIMBURSEMENT	
VN042021048907 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 477	28/04/2021	30805 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN042021048826 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 427	23/04/2021	19842 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021048828 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 429	23/04/2021	23018 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048827 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 428	23/04/2021	21054 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048829 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 430	23/04/2021	24114 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021048831 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 432	23/04/2021	68746 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048830 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 431	23/04/2021	201605 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021048822 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 423	23/04/2021	23235 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048821 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 422	23/04/2021	37069 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048823 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 424	23/04/2021	17050 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021048825 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 426	23/04/2021	67154 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021048921 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15199 04372 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 491 30/04/2021

EDUCATION, PUNJAB,

VN042021048824 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 0400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
156229 04354 B.P.E.O-II, BLOCK PRIMARY EDUCATION OFFICER-II, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 425 23/04/2021

EDUCATION, PUNJAB,

VN042021048833 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 0400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32961 04120 B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 434 23/04/2021

EDUCATION, PUNJAB,

VN042021048894 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 0400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
56716 04354 B.P.E.O-II, BLOCK PRIMARY EDUCATION OFFICER-II, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 464 28/04/2021

EDUCATION, PUNJAB,

VN042021048899 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12500 04366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 469 28/04/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021019066 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10137 06641 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION

NT V 1552 23/04/2021

VN042021019067 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14110 06641 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION

NT V 1553 23/04/2021

VN042021019068 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42926 06641 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION

NT V 1554 23/04/2021

VN042021019070 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

				0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1556	23/04/2021	22876 06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019073 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1559	23/04/2021	110947 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019172 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1635	28/04/2021	106900 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019173 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1636	28/04/2021	18294 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019174 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1637	28/04/2021	23260 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019179 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1642	28/04/2021	62513 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021019180 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1643	28/04/2021	23688 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021019181 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1644	28/04/2021	45438 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021019182 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1645	28/04/2021	37498 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

VN042021019189 01/04/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS
	01 GOVERNMENT PRIMARY SCHOOLS	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1652	28/04/2021	21150 06139	0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019190 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1653	28/04/2021	23633 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019191 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1654	28/04/2021	9141 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019192 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1655	28/04/2021	122315 06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019197 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1660	28/04/2021	28200 06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019208 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1671	28/04/2021	65000 06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019209 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1672	28/04/2021	8710 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019210 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1673	28/04/2021	119230 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019211 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1674	28/04/2021	63451 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021019212 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1675	28/04/2021	37507	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021019213 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1676	28/04/2021	80034	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021019214 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1677	28/04/2021	34335	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021019215 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1678	28/04/2021	12677	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021019216 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1679	28/04/2021	5595	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021019217 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1680	28/04/2021	4541	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021019218 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1681	28/04/2021	7926	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021019219 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1682	28/04/2021	18481	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021019220 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0600	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1683	28/04/2021	23786	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR			

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021019221 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1684	28/04/2021	17000 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021019222 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1685	28/04/2021	17801 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021019223 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1686	28/04/2021	17022 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021019224 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1687	28/04/2021	23691 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021019225 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1688	28/04/2021	17924 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021019226 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1689	28/04/2021	28267 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021019227 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1690	28/04/2021	49666 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021018989 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1475	23/04/2021	39477 06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018990 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01

				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9537 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
05 EDUCATION	NT V 1476	23/04/2021			
VN042021018991 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19062 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
05 EDUCATION	NT V 1477	23/04/2021			
VN042021018992 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 151248 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
05 EDUCATION	NT V 1478	23/04/2021			
VN042021018993 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 24150 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 1479	23/04/2021			
EDUCATION, PUNJAB,					
VN042021018994 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8905 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 1480	23/04/2021			
EDUCATION, PUNJAB,					
VN042021018998 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 47425 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 1484	23/04/2021			
EDUCATION, PUNJAB,					
VN042021018999 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13923 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 1485	23/04/2021			
EDUCATION, PUNJAB,					
VN042021019002 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1741 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 1488	23/04/2021			
EDUCATION, PUNJAB,					
VN042021019001 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13681 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 1487	23/04/2021			
EDUCATION, PUNJAB,					

VN042021019003 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1489 23/04/2021	8000 06139 BLOCK PAIR	MARY	EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019004 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1490 23/04/2021	9907 06139 BLOCK PAIR	MARY	EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019005 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1491 23/04/2021	3738 06139 BLOCK PAIR	MARY	EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019006 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1492 23/04/2021	7000 06139 BLOCK PAIR	MARY	EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019007 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1493 23/04/2021	10663 06139 BLOCK PAIR	MARY	EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019008 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1494 23/04/2021	10011 06139 BLOCK PAIR	MARY	EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019009 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1495 23/04/2021	13114 06139 BLOCK PAIR	MARY	EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019010 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1496 23/04/2021	23988 06139 BLOCK PAIR	MARY	EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021019058 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 1544	23/04/2021	13576 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019059 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1545	23/04/2021	9702 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019060 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1546	23/04/2021	30756 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019061 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1547	23/04/2021	12746 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019062 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1548	23/04/2021	21247 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019063 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1549	23/04/2021	56157 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019064 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1550	23/04/2021	124154 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019065 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1551	23/04/2021	24955 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019196 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1659	28/04/2021	105845 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042021018995 01/04/2021 N DC09 C Medical Vouchers	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 1481	23/04/2021	18000	06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021018996 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1482	23/04/2021	73234	06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	91 MEDICAL REIMBURSEMENT	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021018997 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1483	23/04/2021	164379	06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021019013 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1499	23/04/2021	21010	06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021019014 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1500	23/04/2021	2500	06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021019015 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1501	23/04/2021	13976	06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021019020 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1506	23/04/2021	97584	06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021019023 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1509	23/04/2021	204143	06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019029 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1515	23/04/2021	33400	06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	91 MEDICAL REIMBURSEMENT	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021019030 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1516	23/04/2021	6928	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019031 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1517	23/04/2021	13269	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019032 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1518	23/04/2021	9646	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019033 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1519	23/04/2021	152618	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
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	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
										CCO_	CCO

VN042021019040 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1526	23/04/2021	253822	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,									4204	DIRECTOR, PUBLIC	
VN042021019206 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1669	28/04/2021	9569	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019207 01/04/2021 N DC09 C Medical Vouchers		0600	2202	GENERAL EDUCATION							02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1670	28/04/2021	2313 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019246 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1709	29/04/2021	97117 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019198 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1661	28/04/2021	89351 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019200 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1663	28/04/2021	11786 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019199 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1662	28/04/2021	20606 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019201 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1664	28/04/2021	14633 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019205 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1668	28/04/2021	12724 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019178 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1641	28/04/2021	19440 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019193 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1656	28/04/2021	20557 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN042021019228 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1691	28/04/2021	22887 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019229 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1692	28/04/2021	144211 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019230 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1693	28/04/2021	6302 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019231 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1694	28/04/2021	15793 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019232 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1695	28/04/2021	8826 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019233 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1696	28/04/2021	77627 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019234 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1697	28/04/2021	20094 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019235 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1698	28/04/2021	13254 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021019236 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1699	28/04/2021	17012 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019237 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1700	28/04/2021	10620 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019238 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1701	28/04/2021	189182 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019239 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1702	28/04/2021	17683 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019240 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1703	28/04/2021	15357 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019242 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1705	29/04/2021	27181 06139 BLOCK PAIR	91 MEDICAL REIMBURSEMENT EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019152 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1615	28/04/2021	15657 06081 BLOCK PRIMARY	91 MEDICAL REIMBURSEMENT EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019153 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1616	28/04/2021	26386 06081 BLOCK PRIMARY	91 MEDICAL REIMBURSEMENT EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019154 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1617	28/04/2021	14786 06081 BLOCK PRIMARY	91 MEDICAL REIMBURSEMENT EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN042021019155 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1618 28/04/2021	10860 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN042021019157 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1620 28/04/2021	174111 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021019160 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1623 28/04/2021	9435 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021018987 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 1473 23/04/2021	62500 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021018988 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 1474 23/04/2021	7359 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021019151 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 1614 28/04/2021	16800 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021019069 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1555 23/04/2021	2410 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021019071 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1557 23/04/2021	15234 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042021019072 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1558 23/04/2021	14357 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN042021019159 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1622 28/04/2021	14244 06643	01 MEDICAL REIMBURSEMENT		
			91 MEDICAL REIMBURSEMENT		
			14244 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019158 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1621 28/04/2021	15763 06643	91 MEDICAL REIMBURSEMENT		
			91 MEDICAL REIMBURSEMENT		
			15763 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019161 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1624 28/04/2021	13842 06643	91 MEDICAL REIMBURSEMENT		
			91 MEDICAL REIMBURSEMENT		
			13842 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019162 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1625 28/04/2021	28600 06643	91 MEDICAL REIMBURSEMENT		
			91 MEDICAL REIMBURSEMENT		
			28600 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019164 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1627 28/04/2021	9217 06643	91 MEDICAL REIMBURSEMENT		
			91 MEDICAL REIMBURSEMENT		
			9217 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019163 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1626 28/04/2021	13011 06643	91 MEDICAL REIMBURSEMENT		
			91 MEDICAL REIMBURSEMENT		
			13011 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019165 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1628 28/04/2021	49636 06643	91 MEDICAL REIMBURSEMENT		
			91 MEDICAL REIMBURSEMENT		
			49636 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019166 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1629 28/04/2021	15478 06643	91 MEDICAL REIMBURSEMENT		
			91 MEDICAL REIMBURSEMENT		
			15478 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019167 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

				0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1630	28/04/2021	31468 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019168 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1631	28/04/2021	31806 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019170 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1633	28/04/2021	34795 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019169 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1632	28/04/2021	30146 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021019171 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1634	28/04/2021	39566 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042021013335 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1291	23/04/2021	15482 09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013336 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1292	23/04/2021	54979 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021013337 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1293	23/04/2021	12250 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021013338 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1294	23/04/2021	15552 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN042021013339 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1295	23/04/2021	14001 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013340 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1296	23/04/2021	12720 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013341 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1297	23/04/2021	8806 09132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013342 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1298	23/04/2021	1100 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013343 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1299	23/04/2021	20151 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013344 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1300	23/04/2021	3158 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013346 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1302	23/04/2021	11747 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013347 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1303	23/04/2021	20680 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013350 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1306	23/04/2021	27736 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

VN042021053227 01/04/2021 N DC09 C Medical Vouchers GENERAL		0900	2217	URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							02 LOCAL GOVERNMENT DIRECTORATE		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	17 LOCAL GOVERNMENT	NT V 28	23/04/2021	10175 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		5101 PR. SECRETARY, LOCAL GOVERNMENT		
DEPARTMENT, PUNJAB,									
VN042021038746 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1909	29/04/2021	8815 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER, SIDHWAN BET-I,LUDHIANA OF EDUCATION,PUNJAB,									
VN042021038757 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1920	30/04/2021	97300 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN042021038747 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1910	29/04/2021	14649 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER, SIDHWAN BET-I,LUDHIANA OF EDUCATION,PUNJAB,									
VN042021038749 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1912	29/04/2021	10192 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER, SIDHWAN BET-I,LUDHIANA OF EDUCATION,PUNJAB,									
VN042021038750 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1913	29/04/2021	72481 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER, SIDHWAN BET-I,LUDHIANA OF EDUCATION,PUNJAB,									
VN042021038751 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1914	29/04/2021	12950 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER, SIDHWAN BET-I,LUDHIANA OF EDUCATION,PUNJAB,									
VN042021038753 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1916	29/04/2021	7119 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER, SIDHWAN BET-I,LUDHIANA OF EDUCATION,PUNJAB,									
VN042021038752 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1915	29/04/2021	10603 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION				

OFFICER, SIDHWAN BET-I,LUDHIANA OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN042021038720 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1883	28/04/2021	31487	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,							
VN042021038721 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1884	28/04/2021	3383	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,							
VN042021038722 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1885	28/04/2021	36749	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,							
VN042021038723 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1886	28/04/2021	36428	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,							
VN042021038725 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1888	28/04/2021	19400	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,							
VN042021038724 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1887	28/04/2021	18995	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, MANGAT-II,LUDHIANA OF EDUCATION,PUNJAB,							
VN042021038764 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1927	30/04/2021	36000	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER, DORAHA,LUDHIANA OF EDUCATION,PUNJAB,							
VN042021038489 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1783	23/04/2021	19185	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	4201 DIRECTOR, PUBLIC	
OFFICER(S), LUDHIANA INSTRUCTION, SCHOOL,PUNJAB,							
VN042021038490 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02

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VN042021022179 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 629	23/04/2021		9124	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AT BARETA, MANSA EDUCATION, PUNJAB,							
VN042021022180 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 630	23/04/2021		42648	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AT BARETA, MANSA EDUCATION, PUNJAB,							
VN042021022181 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 631	23/04/2021		18565	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AT BARETA, MANSA EDUCATION, PUNJAB,							
VN042021022182 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 632	23/04/2021		10149	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AT BARETA, MANSA EDUCATION, PUNJAB,							
VN042021022183 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 633	23/04/2021		6656	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AT BARETA, MANSA EDUCATION, PUNJAB,							
VN042021022184 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 634	23/04/2021		27071	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AT BARETA, MANSA EDUCATION, PUNJAB,							
VN042021022185 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 635	23/04/2021		10659	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AT BARETA, MANSA EDUCATION, PUNJAB,							
VN042021022202 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 652	23/04/2021		10440	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT,
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,							
VN042021022203 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 653	23/04/2021	6310 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN042021022204 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 654	23/04/2021	13037 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN042021022205 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 655	23/04/2021	13136 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN042021022206 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 656	23/04/2021	6212 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN042021022207 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 657	23/04/2021	14500 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN042021022208 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 658	23/04/2021	10540 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN042021022209 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 659	23/04/2021	12282 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN042021022210 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 660	23/04/2021	34503 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN042021022211 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 661	23/04/2021	11000 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN042021022212 01/04/2021 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		01

ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
OFFICER, MANSA, MANSA	05 EDUCATION	NT V 662	23/04/2021	8614 12032 BLOCK PRIMARY EDUCATION	OFFICER, MANSA, BLOCK	PRIMARY EDUCATION	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN042021022213 01/04/2021 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
OFFICER, MANSA, MANSA	05 EDUCATION	NT V 663	23/04/2021	6883 12032 BLOCK PRIMARY EDUCATION	OFFICER, MANSA, BLOCK	PRIMARY EDUCATION	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN042021022214 01/04/2021 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
OFFICER, MANSA, MANSA	05 EDUCATION	NT V 664	23/04/2021	9295 12032 BLOCK PRIMARY EDUCATION	OFFICER, MANSA, BLOCK	PRIMARY EDUCATION	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN042021022215 01/04/2021 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
OFFICER, MANSA, MANSA	05 EDUCATION	NT V 665	23/04/2021	7168 12032 BLOCK PRIMARY EDUCATION	OFFICER, MANSA, BLOCK	PRIMARY EDUCATION	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN042021022216 01/04/2021 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
OFFICER, MANSA, MANSA	05 EDUCATION	NT V 666	23/04/2021	2005 12032 BLOCK PRIMARY EDUCATION	OFFICER, MANSA, BLOCK	PRIMARY EDUCATION	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN042021022217 01/04/2021 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
OFFICER, MANSA, MANSA	05 EDUCATION	NT V 667	23/04/2021	18871 12032 BLOCK PRIMARY EDUCATION	OFFICER, MANSA, BLOCK	PRIMARY EDUCATION	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN042021022218 01/04/2021 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
OFFICER, MANSA, MANSA	05 EDUCATION	NT V 668	23/04/2021	90143 12032 BLOCK PRIMARY EDUCATION	OFFICER, MANSA, BLOCK	PRIMARY EDUCATION	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN042021022220 01/04/2021 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
OFFICER, MANSA, MANSA	05 EDUCATION	NT V 670	23/04/2021	19893 12032 BLOCK PRIMARY EDUCATION	OFFICER, MANSA, BLOCK	PRIMARY EDUCATION	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN042021022237 01/04/2021 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
OFFICER, MANSA, MANSA	05 EDUCATION	NT V 687	23/04/2021	9294 12088 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR), MANSA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021022234 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 684	23/04/2021		10360	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022235 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 685	23/04/2021		4800	12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022236 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 686	23/04/2021		19573	12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022189 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 639	23/04/2021		8775	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022190 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 640	23/04/2021		48062	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022191 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 641	23/04/2021		28479	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	91 MEDICAL REIMBURSEMENT	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022195 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 645	23/04/2021		20121	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022196 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 646	23/04/2021		4097	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022171 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 621	23/04/2021	15476 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN042021022172 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 622	23/04/2021	38244 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022238 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 688	23/04/2021	27434 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021022240 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 690	23/04/2021	13213 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021022241 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 691	23/04/2021	12800 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021022242 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 692	23/04/2021	46973 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021022243 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 693	23/04/2021	10397 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021022244 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 694	23/04/2021	16222 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021022164 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 614	23/04/2021	23452 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	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	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	

VN042021022165 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 615 23/04/2021	12605	12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021022166 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 616 23/04/2021	17122	12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022167 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 617 23/04/2021	7500	12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022168 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 618 23/04/2021	25821	12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022169 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 619 23/04/2021	12128	12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022170 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 620 23/04/2021	14327	12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN042021022186 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		

AT BARETA, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 636	23/04/2021	13674 12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT		
VN042021022187 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD		
AT BARETA, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 637	23/04/2021	10295 12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT		
VN042021022294 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 744	23/04/2021	37280 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91 MEDICAL REIMBURSEMENT		
VN042021022193 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
BUDLADHA-1, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 643	23/04/2021	257308 12079 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	91 MEDICAL REIMBURSEMENT		
VN042021022194 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
BUDLADHA-1, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 644	23/04/2021	99419 12079 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	91 MEDICAL REIMBURSEMENT		
VN042021022198 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 648	23/04/2021	257373 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91 MEDICAL REIMBURSEMENT		
VN042021022197 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 647	23/04/2021	8495 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91 MEDICAL REIMBURSEMENT		
VN042021022199 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 649	23/04/2021	7500 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91 MEDICAL REIMBURSEMENT		
VN042021022200 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 650	23/04/2021	48739 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91 MEDICAL REIMBURSEMENT		

VN042021022201 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	NT V 651	23/04/2021	24711 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,			
VN042021022245 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		02
05 EDUCATION INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 695	23/04/2021	13618 12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA	4204 DIRECTOR, PUBLIC			
VN042021022246 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		02
05 EDUCATION INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 696	23/04/2021	34039 12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA	4204 DIRECTOR, PUBLIC			
VN042021022247 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		02
05 EDUCATION INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 697	23/04/2021	17977 12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA	4204 DIRECTOR, PUBLIC			
VN042021022248 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		02
05 EDUCATION INSTRUCTIONS(SECONDARY), PUNJAB,	NT V 698	23/04/2021	11477 12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA	4204 DIRECTOR, PUBLIC			
VN042021022291 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		02
05 EDUCATION EDUCATION, PUNJAB,	NT V 741	23/04/2021	8423 12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022292 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		02
05 EDUCATION EDUCATION, PUNJAB,	NT V 742	23/04/2021	13453 12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022295 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		02
05 EDUCATION EDUCATION, PUNJAB,	NT V 745	23/04/2021	15434 12046	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022249 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		02
05 EDUCATION	NT V 699	23/04/2021	23775 12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA	4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021022250 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 700 23/04/2021 117441 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT

VN042021022251 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 701 23/04/2021 4189 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT

VN042021022252 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 702 23/04/2021 5408 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT

VN042021022257 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 707 23/04/2021 13490 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT

VN042021022265 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 715 23/04/2021 14413 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT

VN042021022266 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 716 23/04/2021 97655 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT

VN042021022267 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 717 23/04/2021 7069 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT

VN042021022268 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 718 23/04/2021 16601 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT

VN042021022270 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION		NT V 720	23/04/2021	11493	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022274 01/04/2021 N DC09 C Medical Vouchers		1200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION		NT V 724	23/04/2021	20268	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022328 01/04/2021 N DC09 C Medical Vouchers		1200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION		NT V 777	28/04/2021	13126	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022329 01/04/2021 N DC09 C Medical Vouchers		1200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION		NT V 778	28/04/2021	33656	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022330 01/04/2021 N DC09 C Medical Vouchers		1200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION		NT V 779	28/04/2021	65765	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022335 01/04/2021 N DC09 C Medical Vouchers		1200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION		NT V 784	28/04/2021	19988	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022336 01/04/2021 N DC09 C Medical Vouchers		1200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION		NT V 785	28/04/2021	57385	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021022337 01/04/2021 N DC09 C Medical Vouchers		1200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION		NT V 786	28/04/2021	27122	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021022338 01/04/2021 N DC09 C Medical Vouchers		1200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION		NT V 787	28/04/2021	6446	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021022339 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 788	28/04/2021	3265 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA		91 MEDICAL REIMBURSEMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022322 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 772	28/04/2021	13478 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022321 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 771	28/04/2021	19597 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022323 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 773	28/04/2021	7292 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022188 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 638	23/04/2021	9378 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		91 MEDICAL REIMBURSEMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022229 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 679	23/04/2021	6656 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022230 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 680	23/04/2021	11098 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022231 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 681	23/04/2021	21373 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA		91 MEDICAL REIMBURSEMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021022232 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 682	23/04/2021	16703 12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA		91 MEDICAL REIMBURSEMENT		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021022233 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 683	23/04/2021		12464	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023009 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 635	23/04/2021		13415	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023043 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 662	28/04/2021		126690	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023011 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 637	23/04/2021		10335	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH		91 MEDICAL REIMBURSEMENT	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023046 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 665	29/04/2021		99118	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023010 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 636	23/04/2021		11913	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN042021023044 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 663	28/04/2021		27100	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033042 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 658	23/04/2021		11550	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021033043 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION,PUNJAB,	05 EDUCATION	NT V 659	23/04/2021	7166 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021032922 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 607	23/04/2021	12000 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033045 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 661	23/04/2021	51583 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033046 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 662	23/04/2021	18461 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 GOVERNMENT SECONDARY SCHOOLS	02
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021033044 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 660	23/04/2021	83641 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024181 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 772	23/04/2021	24869 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024150 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 741	23/04/2021	12484 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024251 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 842	29/04/2021	11385 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024252 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION				
	05 EDUCATION	NT V 843	29/04/2021	18654 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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VN042021024260 01/04/2021 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS

								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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VN042021024177 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS			
					0000	00 NO DETAILED HEAD			
05 EDUCATION	NT V 768	23/04/2021	16648	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	91 MEDICAL REIMBURSEMENT			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024178 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS			
					0000	00 NO DETAILED HEAD			
05 EDUCATION	NT V 769	23/04/2021	35692	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	91 MEDICAL REIMBURSEMENT			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024179 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS			
					0000	00 NO DETAILED HEAD			
05 EDUCATION	NT V 770	23/04/2021	46668	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	91 MEDICAL REIMBURSEMENT			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024180 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS			
					0000	00 NO DETAILED HEAD			
05 EDUCATION	NT V 771	23/04/2021	23335	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	91 MEDICAL REIMBURSEMENT			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024246 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000	00 NO DETAILED HEAD			
05 EDUCATION	NT V 837	29/04/2021	24856	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	91 MEDICAL REIMBURSEMENT			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024247 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000	00 NO DETAILED HEAD			
05 EDUCATION	NT V 838	29/04/2021	11299	19064	HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR	91 MEDICAL REIMBURSEMENT			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024248 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000	00 NO DETAILED HEAD			
05 EDUCATION	NT V 839	29/04/2021	5831	19055	HEADMASTER,G.H.S.,LAKHEWALI(G),MUKATSAR	91 MEDICAL REIMBURSEMENT			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024249 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000	00 NO DETAILED HEAD			
05 EDUCATION	NT V 840	29/04/2021	16665	19052	HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR	91 MEDICAL REIMBURSEMENT			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024264 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000	00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

05 EDUCATION	NT V 855	29/04/2021	6993 19069 HEADMASTER, G.H.S., WARRING, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN042021024151 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 742	23/04/2021	10735 19241 HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN042021024152 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 743	23/04/2021	16668 19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN042021024153 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 744	23/04/2021	16238 19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN042021024154 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 745	23/04/2021	12337 19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN042021024161 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 752	23/04/2021	19938 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021024162 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 753	23/04/2021	60065 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021024163 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 754	23/04/2021	13972 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021024164 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 755	23/04/2021	14000 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042021024165 01/04/2021 N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 756	23/04/2021	20917 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021024166 01/04/2021 N DC09 C Medical 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 757	23/04/2021	23373 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024173 01/04/2021 N DC09 C Medical 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 764	23/04/2021	24187 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021024174 01/04/2021 N DC09 C Medical 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 765	23/04/2021	13728 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021024175 01/04/2021 N DC09 C Medical 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 766	23/04/2021	15480 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021024176 01/04/2021 N DC09 C Medical 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 767	23/04/2021	23665 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021024183 01/04/2021 N DC09 C Medical 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 774	23/04/2021	13365 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN042021024184 01/04/2021 N DC09 C Medical 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 775	23/04/2021	9365 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	91 MEDICAL REIMBURSEMENT	
HARJIRAM,MUKATSAR					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021024185 01/04/2021 N DC09 C Medical 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 776	23/04/2021	4700 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	91 MEDICAL REIMBURSEMENT	
HARJIRAM,MUKATSAR					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021024186 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 777	23/04/2021	20272 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024187 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 778	23/04/2021	29730 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024188 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 779	23/04/2021	21510 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024189 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 780	23/04/2021	11350 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024190 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 781	23/04/2021	8245 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA		91 MEDICAL REIMBURSEMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021024191 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 782	23/04/2021	34396 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024145 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 736	23/04/2021	7247 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024148 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 739	23/04/2021	6660 19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024149 01/04/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 740	23/04/2021	9631 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021024182 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 773	23/04/2021	41668 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023533 01/04/2021 N DC09 C Medical Vouchers GENERAL	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 578	23/04/2021	9208 21381 REGISTRAR,D.P.I. (SECONDARY	91 MEDICAL REIMBURSEMENT EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021023535 01/04/2021 N DC09 C Medical Vouchers GENERAL	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 580	23/04/2021	80205 21381 REGISTRAR,D.P.I. (SECONDARY	91 MEDICAL REIMBURSEMENT EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021023575 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 612	23/04/2021	176124 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023574 01/04/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 611	23/04/2021	110008 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021023536 01/04/2021 N DC09 C Medical Vouchers GENERAL	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 581	23/04/2021	18964 21381 REGISTRAR,D.P.I. (SECONDARY	91 MEDICAL REIMBURSEMENT EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021024125 01/04/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 716	19/04/2021	16000 19020 PRINCIPAL,GOVERNMENT SENIOR	02 WAGES SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021024142 01/04/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 733	22/04/2021	8000 19221 PRINCIPAL,GOVERNMENT SENIOR	02 WAGES SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042021024218 01/04/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 809	27/04/2021	8000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC		
VN042021024285 01/04/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 876	30/04/2021	8000 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR			
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024279 01/04/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 870	30/04/2021	8000 19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024281 01/04/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 872	30/04/2021	8000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024283 01/04/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 874	30/04/2021	16000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC		
VN042021024237 01/04/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 828	28/04/2021	8000 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI			
HARJIRAM,MUKATSAR				4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021051573 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100	2217	URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
17 LOCAL GOVERNMENT	NT V 23	28/04/2021	18965 01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR			
DEPARTMENT,PUNJAB,				5101	PR. SECRETARY, LOCAL GOVERNMENT		
VN042021051574 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100	2217	URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
17 LOCAL GOVERNMENT	NT V 24	28/04/2021	9015 01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR			
DEPARTMENT,PUNJAB,				5101	PR. SECRETARY, LOCAL GOVERNMENT		
VN042021051576 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100	2217	URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
17 LOCAL GOVERNMENT	NT V 26	28/04/2021	9514 01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR			
				5101	PR. SECRETARY, LOCAL GOVERNMENT		

VN042021051575 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
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17	LOCAL GOVERNMENT	NT V 25	28/04/2021	13966 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB., AMRITSAR, AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT
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05 EDUCATION	NT V 1130	27/04/2021	42570 02075 PRINCIPAL, BABA SRI CHAND JI GOVT. COLLEGE SARDARGAN, BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS
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05 EDUCATION	NT V 721	19/04/2021	73930 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS
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05 EDUCATION	NT V 1084	23/04/2021	3169 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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[illegible]

05 EDUCATION	NT V 52	09/04/2021	1774 02073 DISTRICT LANGUAGE OFFICER, BHATINDA, BHATINDA 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA
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35 HOUSING AND URBAN DEVELOPMENT V 8	16/04/2021	400 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
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CHANDIGARH, CHANDIGARH

VN042021051734 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
17 LOCAL GOVERNMENT	NT V 34	30/04/2021	325269	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,							
VN042021051732 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
17 LOCAL GOVERNMENT	NT V 32	27/04/2021	368836	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,							
VN042021051733 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					26 ADVERTISING AND PUBLICITY		
17 LOCAL GOVERNMENT	NT V 33	29/04/2021	299238	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,							
VN042021051726 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
17 LOCAL GOVERNMENT	NT V 26	19/04/2021	16633	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,							
VN042021048910 01/04/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					94 WATER CHARGES		
05 EDUCATION	NT V 480	28/04/2021	50000	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021048774 01/04/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 375	16/04/2021	8290	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN042021048925 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 495	30/04/2021	7410	04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021048879 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 449	26/04/2021	23040	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021048920 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 490	30/04/2021	17940	04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021048801 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS				
				0000	00 NO DETAILED HEAD				
				93	ELECTRICITY CHARGES				
05 EDUCATION	NT V 402	20/04/2021	280000	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN042021048773 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000	00 NO DETAILED HEAD					
				93	ELECTRICITY CHARGES					
05 EDUCATION	NT V 374	16/04/2021	2300	04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN042021048766 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000	00 NO DETAILED HEAD					
				93	ELECTRICITY CHARGES					
05 EDUCATION	NT V 367	16/04/2021	1190	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN042021048891 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000	00 NO DETAILED HEAD					
				93	ELECTRICITY CHARGES					
05 EDUCATION	NT V 461	27/04/2021	4957	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN042021048892 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000	00 NO DETAILED HEAD					
				93	ELECTRICITY CHARGES					
05 EDUCATION	NT V 462	27/04/2021	20000	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN042021048900 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000	00 NO DETAILED HEAD					
				93	ELECTRICITY CHARGES					
05 EDUCATION	NT V 470	28/04/2021	9500	04266	HEADMASTER,GOVT. HIGH SCHOOL, BEER RAUNKE,FARIDKOT					
					4204 DIRECTOR, PUBLIC					

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048870 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000	00 NO DETAILED HEAD					
				93	ELECTRICITY CHARGES					
05 EDUCATION	NT V 440	23/04/2021	18720	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN042021048871 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000	00 NO DETAILED HEAD					
				93	ELECTRICITY CHARGES					
05 EDUCATION	NT V 441	23/04/2021	22930	04209	HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT					
					4204 DIRECTOR, PUBLIC					

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021048913 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 483	28/04/2021	6560 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048915 01/04/2021 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 485	29/04/2021	1858 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048788 01/04/2021 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 389	19/04/2021	5350 04209	HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021048794 01/04/2021 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 395	19/04/2021	18671 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021048807 01/04/2021 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 408	20/04/2021	4582 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048815 01/04/2021 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 416	22/04/2021	2380 04269	HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL,FARIDKOT				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021048814 01/04/2021 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 415	22/04/2021	10730 04380	D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021048817 01/04/2021 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 418	22/04/2021	11590 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021048820 01/04/2021 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 421	22/04/2021	4990 04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021048819	01/04/2021	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	
									93 ELECTRICITY CHARGES	
		05 EDUCATION	NT V 420	22/04/2021	1220	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL,	CHAND BAJA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021048756	01/04/2021	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	
									93 ELECTRICITY CHARGES	
		05 EDUCATION	NT V 357	16/04/2021	11140	04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021051741	01/04/2021	N DC09 F Fully vouched Contingent Bill		0400	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
GENERAL									04 TOWN PLANNER 0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
		35 HOUSING AND URBAN DEVELOP	NT V 7	15/04/2021	707	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,	FARIDKOT,FARIDKOT	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN042021052223	01/04/2021	N DC09 F Fully vouched Contingent Bill		0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
GENERAL									04 TOWN PLANNER 0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
		35 HOUSING AND URBAN DEVELOP	NT V 7	15/04/2021	1019	05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN042021052224	01/04/2021	N DC09 F Fully vouched Contingent Bill		0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
GENERAL									04 TOWN PLANNER 0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
		35 HOUSING AND URBAN DEVELOP	NT V 8	29/04/2021	4644	05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN042021019307	01/04/2021	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	
									93 ELECTRICITY CHARGES	
		05 EDUCATION	NT V 863	09/04/2021	2810	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021018476	01/04/2021	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	
									93 ELECTRICITY CHARGES	
		05 EDUCATION	NT V 939	12/04/2021	5060	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021019282	01/04/2021	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	
									93 ELECTRICITY CHARGES	
		05 EDUCATION	NT V 911	09/04/2021	21542	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN042021019329	01/04/2021	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	
									93 ELECTRICITY CHARGES	
		05 EDUCATION	NT V 885	09/04/2021	35510	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR			

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN042021018575 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1038 12/04/2021										254510 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021018592 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1055 12/04/2021										72013 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021018840 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1308 16/04/2021										23350 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021018986 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
05 EDUCATION										NT V 1472 22/04/2021										9877 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021019113 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1576 23/04/2021										16660 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021019118 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
05 EDUCATION										NT V 1581 23/04/2021										6276 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021019126 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1589 26/04/2021										26410 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021019176 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1639 28/04/2021										260320 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021019177 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									

	05 EDUCATION	NT V 1640	28/04/2021	12552 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018636 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1099	12/04/2021	192360 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021018665 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1128	12/04/2021	102857 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021018851 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1319	16/04/2021	87549 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019272 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1735	26/04/2021	18552 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021018839 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 1307	16/04/2021	10000 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 01 INSPECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021018816 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1284	16/04/2021	10210 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021018817 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1285	16/04/2021	1020 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042021018822 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1290	16/04/2021	1870 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021018829 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1297	16/04/2021	490 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018828 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1296	16/04/2021	9390 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018830 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1298	16/04/2021	1000 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018831 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1299	16/04/2021	3213 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018832 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1300	16/04/2021	1816 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018881 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1349	19/04/2021	6720 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018882 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1350	19/04/2021	25250 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018884 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1352	19/04/2021	1320 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018883 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		

VN042021019725 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 380	07/04/2021	1860	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES		
						4204 DIRECTOR, PUBLIC		
VN042021019518 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 173	07/04/2021	1810	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019455 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 110	07/04/2021	4620	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021019403 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 58	07/04/2021	3780	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018799 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1267	15/04/2021	10260	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018801 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1269	15/04/2021	4300	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018802 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1270	15/04/2021	2090	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018803 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1271	15/04/2021	7720	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021018804 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 1272	15/04/2021	700 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019259 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1722	30/04/2021	600 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021019260 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1723	30/04/2021	6000 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019261 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1724	30/04/2021	2850 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019262 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1725	30/04/2021	920 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019263 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1726	30/04/2021	1110 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021019264 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1727	30/04/2021	3080 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019265 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1728	26/04/2021	4255 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021019255 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1718	30/04/2021	2500 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021019256 01/04/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1719	30/04/2021	6000 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019257 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1720	30/04/2021	18551 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018898 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1362	19/04/2021	6210 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019144 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1607	27/04/2021	5370 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019147 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1610	27/04/2021	1590 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019149 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1612	27/04/2021	16260 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019156 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1619	28/04/2021	5230 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019049 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1535	23/04/2021	13910 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019120 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1583	26/04/2021	3620 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN042021019194 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1657	28/04/2021	6000 06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR	13 OFFICE EXPENSES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019195 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1658	28/04/2021	6000 06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR	13 OFFICE EXPENSES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018984 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1470	22/04/2021	18000 06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019016 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1502	23/04/2021	6000 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR	13 OFFICE EXPENSES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019017 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1503	23/04/2021	6000 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR	13 OFFICE EXPENSES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019018 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1504	23/04/2021	16720 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021019024 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1510	23/04/2021	10000 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA	13 OFFICE EXPENSES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021019025 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1511	23/04/2021	6000 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021019035 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1521	23/04/2021	6000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN042021019036 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1522	23/04/2021	8000 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,						
VN042021019041 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1527	23/04/2021	4180 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021019050 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1536	23/04/2021	6304 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021019076 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1562	23/04/2021	12990 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021018924 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1388	20/04/2021	9096 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN042021018925 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1389	20/04/2021	750 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021018926 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1390	20/04/2021	2910 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021018938 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1424	20/04/2021	19950 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021018946 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1432	20/04/2021	1380 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR	93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018947 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1433	20/04/2021	13300 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR	93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018949 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1435	20/04/2021	8090 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018950 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1436	20/04/2021	11000 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018951 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1437	20/04/2021	12950 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018953 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1439	22/04/2021	12920 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR	93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018954 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1440	22/04/2021	17779 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021018955 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1441	22/04/2021	1670 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR	93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021018958 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1444	22/04/2021	6059 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR	93 ELECTRICITY CHARGES		
				4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018957 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1805 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1443 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021018972 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2810 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1458 22/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019093 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
530 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1409 20/04/2021

EDUCATION,PUNJAB,

VN042021019112 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
6320 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1575 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019116 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
8400 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1579 23/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019121 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2150 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1584 26/04/2021

VN042021019125 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12660 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1588 26/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019141 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1642 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC

05 EDUCATION

NT V 1604 27/04/2021

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021019142 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 1605	27/04/2021	1673	06470	HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021019143 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1606	27/04/2021	1010	06470	HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018703 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1166	12/04/2021	920	06587	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018770 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
						02 WAGES			
05 EDUCATION		NT V 1238	12/04/2021	4361	06493	HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018852 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1320	16/04/2021	4284	06101	HEADMASTER, GOVT. HIGH SCHOOL, TOOT, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018870 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1338	16/04/2021	6310	06814	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021018871 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1339	16/04/2021	22000	06639	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021019119 01/04/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0600	2202 GENERAL EDUCATION					03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1582	26/04/2021	21370	06075	PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR			
(C), PUNJAB,, CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN042021019148 01/04/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0600	2202 GENERAL EDUCATION					03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1611	27/04/2021	100000	06224	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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

VN042021018670	01/04/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
			01 GOVERNMENT ARTS COLLEGES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1133 12/04/2021	19540 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN042021018872	01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1340 16/04/2021	10980 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021018917	01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1381 19/04/2021	5120 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021018725	01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1188 12/04/2021	10650 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021019244	01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1707 29/04/2021	1760 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021019245	01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1708 29/04/2021	2780 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021019247	01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 8000 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
05 EDUCATION	NT V 1710	29/04/2021			
VN042021019248 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1740 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
05 EDUCATION	NT V 1711	29/04/2021			
VN042021019249 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 18260 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 1712	29/04/2021			
VN042021018790 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 5120 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 1258	15/04/2021			
VN042021018791 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 8870 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 1259	15/04/2021			
VN042021052323 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0600	2217 URBAN DEVELOPMENT			80
				001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19174 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
17 LOCAL GOVERNMENT	NT V 14	15/04/2021			
VN042021052326 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0600	2217 URBAN DEVELOPMENT			80
				001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18678 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
17 LOCAL GOVERNMENT	NT V 17	23/04/2021			
VN042021052325 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0600	2217 URBAN DEVELOPMENT			80
				001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE 176 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
35 HOUSING AND URBAN DEVELOPMENT	NT V 16	15/04/2021			
VN042021052329 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0600	2217 URBAN DEVELOPMENT			80
				001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 92 TELEPHONE 564 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
17 LOCAL GOVERNMENT	NT V 20	29/04/2021			

[illegible]

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021013216 01/04/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1161 20/04/2021

4320 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013215 01/04/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1160 20/04/2021

2160 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013439 01/04/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1384 27/04/2021

1930 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013452 01/04/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1397 27/04/2021

720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013453 01/04/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1398 27/04/2021

5510 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013245 01/04/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1190 20/04/2021

12000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013246 01/04/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1191 22/04/2021

660 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR

4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013247 01/04/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1192 22/04/2021

3840 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021013255 01/04/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1200	22/04/2021	6080 09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013380 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 1357	26/04/2021	2953 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013593 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 206	12/04/2021	2320 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021012479 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 424	15/04/2021	2373 09138	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021013428 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1340	23/04/2021	9424 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
ADAMPUR, JALANDHAR SCHOOL,PUNJAB,						
VN042021013482 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1427	30/04/2021	12310 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
NAKODAR-1, JALANDHAR SCHOOL,PUNJAB,						
VN042021013459 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1404	28/04/2021	5440 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013464 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1409	29/04/2021	4430 09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021013468 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1413	29/04/2021	2590 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN042021013469 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1414	29/04/2021	6450 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021013160 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 993	19/04/2021	3480 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR		93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012980 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 925	19/04/2021	4375 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012981 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 926	19/04/2021	3370 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR		93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012982 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 927	19/04/2021	5160 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR		93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012983 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 928	19/04/2021	6840 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR		93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012984 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 929	19/04/2021	6280 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR		93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021012985 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 930	19/04/2021	8270 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021012986 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 931	19/04/2021	11600 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012974 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 919	19/04/2021	12000 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012749 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 694	16/04/2021	12000 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN042021012750 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 695	16/04/2021	5950 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012775 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 720	16/04/2021	2953 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012789 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 734	16/04/2021	12000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021012762 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 707	16/04/2021	8600 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013545 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 158	12/04/2021	5173 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013360 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1209	22/04/2021	2640 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042021013368 01/04/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1217	22/04/2021	4630 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013579 01/04/2021 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		
				02 WAGES		
	05 EDUCATION	NT V 192	12/04/2021	4236 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013348 01/04/2021 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		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1304	23/04/2021	5670 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013349 01/04/2021 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		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1305	23/04/2021	4120 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013352 01/04/2021 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		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1308	23/04/2021	5570 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021013356 01/04/2021 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		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1312	23/04/2021	10130 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013483 01/04/2021 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		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1428	30/04/2021	3640 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013500 01/04/2021 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		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1445	26/04/2021	12000 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN042021013501 01/04/2021 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		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1446	26/04/2021	2690 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN042021013502 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	02
	109 GOVERNMENT SECONDARY SCHOOLS	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1447 26/04/2021	5190 09126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC

VN042021013503 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000	00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1448	26/04/2021	1840	09134	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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VN042021013120	01/04/2021	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					
						93 ELECTRICITY CHARGES					
05 EDUCATION						NT V	1128	20/04/2021	9650	09179	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

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VN042021053224	01/04/2021	N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT			80
					02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
		17 LOCAL GOVERNMENT	NT V 25	19/04/2021	189 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		
						5101 PR. SECRETARY, LOCAL GOVERNMENT	
		DEPARTMENT, PUNJAB,					

VN042021053200	01/04/2021	N	DC09	F	Fully vouched	Contingent Bill	0900	2217	URBAN DEVELOPMENT	80
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GENERAL						001 DIRECTION AND ADMINISTRATION	
				02 LOCAL GOVERNMENT DIRECTORATE			
	17 LOCAL GOVERNMENT	NT V 1	07/04/2021	0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
DEPARTMENT, PUNJAB,				4100 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR			
				5101 PR. SECRETARY, LOCAL GOVERNMENT			
VN042021053225 01/04/2021 N DC09 F Fully vouched Contingent Bill		0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
GENERAL				04 TOWN PLANNER			
	35 HOUSING AND URBAN DEVELOP	NT V 26	19/04/2021	0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
CHANDIGARH, CHANDIGARH				1179 09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN042021053223 01/04/2021 N DC09 F Fully vouched Contingent Bill		0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
GENERAL				04 TOWN PLANNER			
	35 HOUSING AND URBAN DEVELOP	NT V 24	15/04/2021	0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
CHANDIGARH, CHANDIGARH				390 09523 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN042021053222 01/04/2021 N DC09 F Fully vouched Contingent Bill		0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
GENERAL				04 TOWN PLANNER			
	35 HOUSING AND URBAN DEVELOP	NT V 23	15/04/2021	0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
CHANDIGARH, CHANDIGARH				1179 09523 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN042021053228 01/04/2021 N DC09 F Fully vouched Contingent Bill		0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
GENERAL				02 LOCAL GOVERNMENT DIRECTORATE			
	17 LOCAL GOVERNMENT	NT V 29	23/04/2021	0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
DEPARTMENT, PUNJAB,				5240 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR			
				5101 PR. SECRETARY, LOCAL GOVERNMENT			
VN042021053226 01/04/2021 N DC09 F Fully vouched Contingent Bill		0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
GENERAL				04 TOWN PLANNER			
	35 HOUSING AND URBAN DEVELOP	NT V 27	19/04/2021	0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
CHANDIGARH, CHANDIGARH				400 09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN042021053236 01/04/2021 N DC09 F Fully vouched Contingent Bill		1000	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
GENERAL				04 TOWN PLANNER			
	35 HOUSING AND URBAN DEVELOP	NT V 8	19/04/2021	0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
CHANDIGARH, CHANDIGARH				12000 10220 DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN042021053235 01/04/2021 N DC09 F Fully vouched Contingent Bill		1000	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
GENERAL				04 TOWN PLANNER			
	35 HOUSING AND URBAN DEVELOP	NT V 7	15/04/2021	0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
CHANDIGARH, CHANDIGARH				825 10220 DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN042021038384 01/04/2021 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES			
	05 EDUCATION	NT V 1678	22/04/2021	0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
(C), PUNJAB,, CHANDIGARH				37830 11083 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			

VN042021037759 01/04/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1497	20/04/2021		7540 11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021037776 01/04/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1514	20/04/2021		5300 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021037393 01/04/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1307	20/04/2021		14410 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN042021038645 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 871	19/04/2021		12860 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE		
KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021038646 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 872	19/04/2021		21170 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038650 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1813	23/04/2021		680 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038654 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1817	23/04/2021		3000 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021038656 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1819	23/04/2021		3350 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021038657 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1820	23/04/2021	6290 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN042021038682 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1845	26/04/2021	10110 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA 4204 DIRECTOR, PUBLIC	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021038681 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1844	26/04/2021	3730 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021038440 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1734	22/04/2021	6977 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021038439 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1733	22/04/2021	2897 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021038469 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1763	22/04/2021	4294 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021038912 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 873	19/04/2021	9000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021038922 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 883	19/04/2021	3400 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN042021038930 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 891	19/04/2021	11160 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						

VN042021039014 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1098	20/04/2021	18570	11202	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	
					4204 DIRECTOR, PUBLIC	
VN042021037787 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 301	15/04/2021	410	11545	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,					JHAMERI,LUDHIANA	
					4204 DIRECTOR, PUBLIC	
VN042021037788 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 302	15/04/2021	1740	11545	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
					4204 DIRECTOR, PUBLIC	
VN042021037454 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1368	20/04/2021	5600	11208	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	
					4204 DIRECTOR, PUBLIC	
VN042021037656 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1394	20/04/2021	18759	11303	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN	
					4204 DIRECTOR, PUBLIC	
VN042021038745 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1908	29/04/2021	1410	11412	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038755 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1918	30/04/2021	7480	11328	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038756 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1919	30/04/2021	2550	11393	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037642 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 293	15/04/2021	2430	11119	93 ELECTRICITY CHARGES	
					HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN042021038727 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1890	28/04/2021		2930	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038733 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1896	28/04/2021		13470	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038743 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1906	29/04/2021		3570	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038744 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1907	29/04/2021		2030	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038055 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 401	15/04/2021		3373	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038056 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 402	15/04/2021		17520	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038057 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 403	15/04/2021		1480	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021038717 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1880	27/04/2021		21420	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN042021038726 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 9000 11980 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1889	28/04/2021		
VN042021038762 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1925	30/04/2021	7390 11501 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021038788 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1951	26/04/2021	21750 11403 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037953 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1615	22/04/2021	4800 11161 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037968 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1633	22/04/2021	1300 11524 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021037969 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1634	22/04/2021	4070 11492 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021037971 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1636	22/04/2021	22570 11402 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHA 4204 DIRECTOR, PUBLIC	
VN042021037972 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1637	22/04/2021	23000 11306 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021038357 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 733	19/04/2021	7600 11448 PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC	

VN042021038265 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 641	16/04/2021	19000	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021038008 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 422	15/04/2021	3410	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037391 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1305	20/04/2021	2240	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021037389 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1303	20/04/2021	500	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021053195 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
17 LOCAL GOVERNMENT	NT V 19	16/04/2021	2953	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA		
DEPARTMENT,PUNJAB,					5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN042021053199 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
17 LOCAL GOVERNMENT	NT V 23	23/04/2021	1023	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA		
DEPARTMENT,PUNJAB,					5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN042021053198 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
17 LOCAL GOVERNMENT	NT V 22	23/04/2021	18355	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA		
DEPARTMENT,PUNJAB,					5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN042021053197 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
17 LOCAL GOVERNMENT	NT V 21	23/04/2021	19802	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA		
DEPARTMENT,PUNJAB,					5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN042021022319 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 769	27/04/2021	12300	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		

EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN042021021813	01/04/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

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 263	09/04/2021	6497 12132	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMEDPUR, MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021021821 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 271	09/04/2021	7970 12048 HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN, MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021022049	01/04/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

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VN042021022059	01/04/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

	NT V 509	16/04/2021	13330 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT 4204 DIRECTOR, PUBLIC	05 EDUCATION	BARETA
			93 ELECTRICITY CHARGES		
			0000 00 NO DETAILED HEAD		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109 GOVERNMENT SECONDARY SCHOOLS		
			2202 GENERAL EDUCATION		
			1200		
			02/07/2021 N 8003 P Fully voucher contingent bill		
			SECONDARY EDUCATION		

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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VN042021022140	01/04/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

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 590	20/04/2021	7560	12117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA		
				4204 DIRECTOR, PUBLIC			

VN042021022066	01/04/2021	N	DC09	F	Fully vouched	Contingent Bill	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	

NT V 516	16/04/2021	3060 12204	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHEEVAN KALAN	4204 DIRECTOR, PUBLIC
05 EDUCATION	NT V 516	16/04/2021	3060 12204	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHEEVAN KALAN
			93 ELECTRICITY CHARGES	
			0000 00 NO DETAILED HEAD	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				109 GOVERNMENT SECONDARY SCHOOLS
				SECONDARY EDUCATION

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021022080 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 530	16/04/2021	6920	12111	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022081 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 531	16/04/2021	25560	12239	HEADMASTER, GOVT. HIGH SCHOOL, BORANWAL, MANSA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042021022090 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 540	19/04/2021	7864	12130	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAIRA KHURD, MANSA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022095 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 545	19/04/2021	5960	12513	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINEWALA EGS		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021022158 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 608	22/04/2021	21400	12088	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR), MANSA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022159 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 609	22/04/2021	2070	12206	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOHLE		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022100 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 550	19/04/2021	2230	12511	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042021022117 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 567	19/04/2021	3549	12244	HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN, MANSA		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022120 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 570	19/04/2021	25000	12040	HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA, MANSA		

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022146 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 596	20/04/2021	7610 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022148 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 598	20/04/2021	16630 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021022157 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 607	22/04/2021	4783 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021600 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 50	07/04/2021	790 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021611 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 61	07/04/2021	2190 12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021021673 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 123	07/04/2021	2852 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021628 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 78	07/04/2021	6630 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021021643 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 93	07/04/2021	3150 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021021779 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 2983 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 229	09/04/2021				
VN042021021698 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				02
	05 EDUCATION	NT V 148	09/04/2021	8470 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021021981 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION				01
	05 EDUCATION	NT V 431	12/04/2021	26830 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK 3701 SECRETARY TO GOVERNMENT,	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021984 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION				01
	05 EDUCATION	NT V 434	12/04/2021	5220 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK 3701 SECRETARY TO GOVERNMENT,	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021985 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION				01
	05 EDUCATION	NT V 435	12/04/2021	2630 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK 3701 SECRETARY TO GOVERNMENT,	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021982 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION				01
	05 EDUCATION	NT V 432	12/04/2021	19150 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK 3701 SECRETARY TO GOVERNMENT,	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021983 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION				01
	05 EDUCATION	NT V 433	12/04/2021	3250 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK 3701 SECRETARY TO GOVERNMENT,	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021986 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION				01
	05 EDUCATION	NT V 436	12/04/2021	2940 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK 3701 SECRETARY TO GOVERNMENT,	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021987 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION				01
	05 EDUCATION	NT V 437	12/04/2021	4542 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK 3701 SECRETARY TO GOVERNMENT,	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,							

VN042021021988 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 438	12/04/2021		2220	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN042021021989 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 439	12/04/2021		5280	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN042021021990 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 440	12/04/2021		18820	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN042021021991 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 441	12/04/2021		1010	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN042021021992 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 442	12/04/2021		7470	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN042021021993 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 443	12/04/2021		2170	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN042021021994 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 444	12/04/2021		2440	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN042021021995 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 445	12/04/2021		1940	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION		
OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN042021021980 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 430	12/04/2021	3130 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
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VN042021021996 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION			01
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OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 446	12/04/2021	2820 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
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VN042021021997 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION			01
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OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 447	12/04/2021	2780 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
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VN042021022005 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION			01
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OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 455	12/04/2021	3080 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
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VN042021022006 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION			01
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OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 456	12/04/2021	2750 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
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VN042021022007 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION			01
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OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 457	12/04/2021	2290 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
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VN042021022008 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION			01
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OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 458	12/04/2021	1090 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
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VN042021022010 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION			01
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OFFICER, MANSA, MANSA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 460	12/04/2021	29470 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK	PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
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VN042021022289 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION			01
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AT SARDULGARH, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 739	23/04/2021	123664 12114 BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, JHUNIR-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN042021022290 01/04/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			01
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ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	
AT SARDULGARH, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 740	23/04/2021	10341 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022318 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 768	27/04/2021	19773 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN042021022324 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 824	30/04/2021	47320 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022355 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 804	29/04/2021	76668 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN042021022360 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 809	29/04/2021	93426 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN042021022370 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 819	30/04/2021	39861 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN042021021708 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 158	09/04/2021	16086 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,		
VN042021021972 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 422	12/04/2021	14830 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,		
VN042021021973 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 423	12/04/2021	16020 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,		

VN042021021974 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 424	12/04/2021	2430	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION	
OFFICER,MANSA,MANSA						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021975 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 425	12/04/2021	10640	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION	
OFFICER,MANSA,MANSA						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021977 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 427	12/04/2021	23350	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION	
OFFICER,MANSA,MANSA						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021976 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 426	12/04/2021	25500	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION	
OFFICER,MANSA,MANSA						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021978 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 428	12/04/2021	2800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION	
OFFICER,MANSA,MANSA						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021979 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 429	12/04/2021	1000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION	
OFFICER,MANSA,MANSA						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021714 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 164	09/04/2021	2000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION	
OFFICER,MANSA,MANSA						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021022298 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 748	23/04/2021	2000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK	PRIMARY EDUCATION	
OFFICER,MANSA,MANSA						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN042021021705 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

VN042021022348 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 797	28/04/2021	3470	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022350 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 799	29/04/2021	4370	12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022351 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 800	29/04/2021	1580	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN042021022361 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 810	29/04/2021	13350	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022362 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 811	29/04/2021	5260	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA	93 ELECTRICITY CHARGES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021022363 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 812	30/04/2021	10250	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022367 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 816	30/04/2021	5190	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021021970 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 420	12/04/2021	28620	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021022284 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

(SARDULGARH) INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 734	23/04/2021	41910 12527	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 4204 DIRECTOR, PUBLIC	
VN042021022285 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 735	23/04/2021	6450 12123	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021022302 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 752	23/04/2021	3730 12049	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022306 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 756	26/04/2021	16758 12080	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021022277 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 727	23/04/2021	2060 12123	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021022340 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 789	28/04/2021	4297 12052	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021022316 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 766	27/04/2021	24220 12057	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021022317 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 767	27/04/2021	1250 12111	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021053259 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL		1300	2217 URBAN DEVELOPMENT			80
					001 DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER	
					0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP	NT V 23	19/04/2021	1602 13432	92 TELEPHONE SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						

[illegible]

(C),PUNJAB,,CHANDIGARH

VN042021022387 01/04/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION

05 EDUCATION NT V 13 09/04/2021 5000 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN042021023041 01/04/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATION NT V 660 27/04/2021 20010 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN042021053272 01/04/2021 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION

35 HOUSING AND URBAN DEVELOP NT V 9 19/04/2021 1418 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN042021013818 01/04/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 4 07/04/2021 51520 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013819 01/04/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 5 07/04/2021 44530 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033028 01/04/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 644 23/04/2021 3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN042021033032 01/04/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 648 23/04/2021 8420 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013842 01/04/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 28 07/04/2021 8320 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARA0 MEHNA
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021013891 01/04/2021 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					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 77	09/04/2021	13890 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013899 01/04/2021 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					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 85	09/04/2021	8270 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013900 01/04/2021 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					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 86	09/04/2021	6220 18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032872 01/04/2021 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					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 557	20/04/2021	5210 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013979 01/04/2021 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					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 165	09/04/2021	7007 18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032873 01/04/2021 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					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 558	20/04/2021	37580 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032874 01/04/2021 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					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 559	20/04/2021	2700 18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021013980 01/04/2021 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					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 166	09/04/2021	19273 18274	HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021013981 01/04/2021 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					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 167	09/04/2021	29510 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN042021033161 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 278	15/04/2021	10250 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021032940 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 523	19/04/2021	1830 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021032941 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 524	19/04/2021	24107 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021032916 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 601	22/04/2021	7280 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021032918 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 603	22/04/2021	8620 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021032921 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 606	22/04/2021	16380 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021033065 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 681	27/04/2021	13260 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN042021033053 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 669	26/04/2021	29770 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021033066 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS				

EDUCATION,PUNJAB,	05 EDUCATION	NT V 682	27/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 10100 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021033068 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 684	28/04/2021	2564 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021033070 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	05 EDUCATION	NT V 686	28/04/2021	4800 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021033047 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 663	23/04/2021	6760 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021033088 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 704	30/04/2021	9690 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021033089 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 705	30/04/2021	2800 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021033074 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 690	29/04/2021	41010 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042021033129 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 246	12/04/2021	22280 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN042021033083 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 699	29/04/2021	5735 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
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VN042021033086 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 702 30/04/2021	26936 18271 HEADMASTER,GOV.T HIGH SCHOOL , MANDER,MOGA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021032965 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 176 12/04/2021	4474 18041 HEADMASTER,GOV.T. HIGH SCHOOL, CHARIK,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021032996 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 207 12/04/2021	11010 18211 PRINCIPAL,GOV.T. SR. SEC. SCHOOL, BHAGI KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021033125 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 242 12/04/2021	11750 18252 HEADMASTER,GOV.T. HIGH SCHOOL , MANAWAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021032987 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 198 12/04/2021	4560 18050 HEADMASTER,GOV.T. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021033355 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 472 16/04/2021	13007 18041 HEADMASTER,GOV.T. HIGH SCHOOL, CHARIK,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN042021033372 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
		05 EDUCATION	NT V 489	19/04/2021	52160 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032909 01/04/2021 N DC09 F Fully vouched Contingent Bill				1800	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
		05 EDUCATION	NT V 594	22/04/2021	6530 18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021032915 01/04/2021 N DC09 F Fully vouched Contingent Bill				1800	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
		05 EDUCATION	NT V 600	22/04/2021	20910 18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021033199 01/04/2021 N DC09 F Fully vouched Contingent Bill				1800	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
		05 EDUCATION	NT V 315	15/04/2021	34530 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021033275 01/04/2021 N DC09 F Fully vouched Contingent Bill				1800	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
		05 EDUCATION	NT V 392	16/04/2021	69290 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021033276 01/04/2021 N DC09 F Fully vouched Contingent Bill				1800	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
		05 EDUCATION	NT V 393	16/04/2021	1360 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021033203 01/04/2021 N DC09 F Fully vouched Contingent Bill				1800	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
		05 EDUCATION	NT V 319	15/04/2021	14992 18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021033204 01/04/2021 N DC09 F Fully vouched Contingent Bill				1800	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
		05 EDUCATION	NT V 320	15/04/2021	1924 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021033205 01/04/2021 N DC09 F Fully vouched Contingent Bill				1800	2202	GENERAL EDUCATION			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
		05 EDUCATION	NT V 321	15/04/2021	910 18036	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021033206 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 322	15/04/2021	19430 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA			93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033207 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 323	15/04/2021	4853 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033208 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 324	15/04/2021	4990 18036 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA			93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033217 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 333	15/04/2021	17940 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL			93 ELECTRICITY CHARGES		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021033014 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 630	23/04/2021	9620 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033015 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 631	23/04/2021	790 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033016 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 632	23/04/2021	7280 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA			93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033387 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 504	19/04/2021	14320 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033145 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 262	12/04/2021	4590 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021033023 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 639	23/04/2021	3160 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024137 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 728	20/04/2021	7660 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024138 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 729	22/04/2021	8926 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021024110 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 701	15/04/2021	10640 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024124 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 715	19/04/2021	15000 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021024139 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 730	22/04/2021	15000 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021024238 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 829	28/04/2021	4000 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021024269 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 860	29/04/2021	16000 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC		
VN042021024214 01/04/2021 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			
				93 ELECTRICITY CHARGES			
				632 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024217 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				15000 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024623 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				37000 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024140 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				15000 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024141 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				15000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024231 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				5000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024232 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				5000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN042021024233 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				4000 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024234 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				4000 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN042021024235 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 826	28/04/2021	15000	19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024236 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 827	28/04/2021	23000	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024265 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 856	29/04/2021	5356	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024266 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 857	29/04/2021	15000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024267 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 858	29/04/2021	15000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021024268 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 859	29/04/2021	11502	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	93 ELECTRICITY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN042021024126 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 717	19/04/2021	15180	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024270 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 861	29/04/2021	10000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024271 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 862	29/04/2021	5000 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024272 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 863	29/04/2021	12250 19229 HEADMASTER, GOVT. HIGH SCHOOL, KUTTIAN WALI, MUKATSAR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024273 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 864	29/04/2021	14612 19233 HEADMASTER, GOVT. HIGH SCHOOL, MANN, MUKATSAR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024274 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 865	29/04/2021	15000 19176 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC	
VN042021024275 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 866	30/04/2021	5000 19188 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR, MUKATSAR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC	
VN042021024276 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 867	30/04/2021	7663 19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024277 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 868	30/04/2021	4000 19046 HEADMASTER, G.H.S., BHULLAR, MUKATSAR	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021024282 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 873	30/04/2021	15000 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC	
VN042021024284 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 875	30/04/2021	15000 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021024286 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 877	30/04/2021	4500 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021024287 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 878	30/04/2021	15000 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021024288 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 879	30/04/2021	8460 19052	HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021024213 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 804	27/04/2021	15000 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021024215 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 806	27/04/2021	15000 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN042021024216 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 807	27/04/2021	612 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021024219 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 810	27/04/2021	15000 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021024220 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 811	27/04/2021	9110 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021024230 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 821	28/04/2021	15000 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN042021024239 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021024240 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021024241 01/04/2021 N DC09 F Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	

VN042021024242 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN042021024245 01/04/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN042021024250 01/04/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN042021024256 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 847	29/04/2021	15000	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023970 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 561	12/04/2021	3530	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024399 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 111	07/04/2021	7000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024555 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 163	07/04/2021	4960	19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024171 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 762	23/04/2021	4000	19046	HEADMASTER,G.H.S.,BHULLAR,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024197 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 788	23/04/2021	5000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024200 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 791	23/04/2021	4000	19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021024143 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 734	22/04/2021	2980	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021024144 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 735	22/04/2021	15000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024146 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 737 23/04/2021 4000 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042021024147 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 738 23/04/2021 5000 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024011 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 602 12/04/2021 52000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042021024108 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 699 15/04/2021 4370 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042021024071 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 662 15/04/2021 15000 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042021024074 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 665 15/04/2021 15000 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042021024221 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 812 27/04/2021 3323 19066 HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042021024172 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION 1900 2202 GENERAL EDUCATION 104 INSPECTION 01

05 EDUCATION NT V 763 23/04/2021 1000 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042021024129 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 720	19/04/2021	4794 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024289 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 1	05/04/2021	15000 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024523 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 261	07/04/2021	12178 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024747 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 459	09/04/2021	4498 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024482 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 220	07/04/2021	15000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024362 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 74	07/04/2021	13180 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024128 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 719	19/04/2021	15000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN042021024134 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 725	20/04/2021	2920 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021024136 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 727	20/04/2021	15000 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR					
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN042021014512 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 517	22/04/2021	7490 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021014515 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 520	23/04/2021	3190 20141 HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021014426 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 431	16/04/2021	18390 20135 HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021014534 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 539	27/04/2021	9050 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021014311 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 313	12/04/2021	890 20138 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN042021014258 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 260	12/04/2021	3320 20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAH		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021014094 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 79	09/04/2021	7340 20086 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021014059 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 61	07/04/2021	2640 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAH		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042021014058 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 60	07/04/2021	2380 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAH				

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																																							
VN042021014057 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 59										07/04/2021										3770 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014068 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 103										09/04/2021										1380 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021014539 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 544										28/04/2021										4020 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021014523 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 528										26/04/2021										2230 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014521 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 526										26/04/2021										1350 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021014227 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 229										09/04/2021										3440 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021014221 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 223										09/04/2021										840 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN042021014146 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 148										09/04/2021										1890 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN042021014500 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			

EDUCATION,PUNJAB,	05 EDUCATION	NT V 505	20/04/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3640 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021014484 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
	05 EDUCATION	NT V 489	20/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 8170 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021014468 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
	05 EDUCATION	NT V 473	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1060 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021014467 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
	05 EDUCATION	NT V 472	19/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3930 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042021014388 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
	05 EDUCATION	NT V 393	15/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2080 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021014547 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
	05 EDUCATION	NT V 552	30/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 700 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021014546 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
	05 EDUCATION	NT V 551	30/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2090 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021014543 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
	05 EDUCATION	NT V 548	29/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3230 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021014520 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
	05 EDUCATION	NT V 525	26/04/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 9480 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN042021014463 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 468	16/04/2021	9982 20014 HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021023632 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 669	26/04/2021	800 21169 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KHIJRABAD, MOHALI			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021023645 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 682	27/04/2021	2020 21160 HEADMASTER, GOVT HIGH SCHOOL SAR SEENI, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021023647 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 684	27/04/2021	490 21178 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIUR, MOHALI			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021023648 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 685	27/04/2021	220 21185 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR, MOHALI			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021023669 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 706	29/04/2021	2720 21135 HEADMASTER, GOVT HIGH SCHOOL BRAHMNA DI BASIAN, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021023730 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 120	09/04/2021	8000 21227 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) SOHANA, MOHALI			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042021023630 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 667	26/04/2021	56420 21131 BLOCK PRIMARY EDUCATION OFFICER, MAJRI, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN042021023649 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION			104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	104 INSPECTION	01

05 EDUCATION	NT V 686	27/04/2021	5000 21129 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN042021023631 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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05 EDUCATION	NT V 668	26/04/2021	100000 21129 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN042021023629	01/04/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 666	26/04/2021	14000 21359 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021023521	01/04/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 566	22/04/2021	5710 21064 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIRA, MOHALI	59 ELECTRICITY CHARGES
			4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021023508	01/04/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION										109	GOVERNMENT SECONDARY SCHOOLS
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000	00 NO DETAILED HEAD
										93	ELECTRICITY CHARGES
05	EDUCATION	NT V	553	22/04/2021	14000	21407	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHARMARI			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

[illegible][illegible]

VN042021023484	01/04/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 529	22/04/2021	10000 21132 HEADMASTER, GOVT HIGH SCHOOL PHANTWAN, MOHALI	95 ELECTRICITY CHARGES
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

VN042021023462 01/04/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 507	22/04/2021	5840 21124 HEADMASTER,GOVT HIGH SCHOOL	95 ELECTRICITY CHARGES MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN042021023446 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 491	22/04/2021	560	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES		
						4204 DIRECTOR, PUBLIC		
VN042021023444 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 489	20/04/2021	3860	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023676 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 713	30/04/2021	720	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021023260 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 306	16/04/2021	2940	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042021023348 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 405	19/04/2021	17460	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023346 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 403	19/04/2021	2270	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023109 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 146	12/04/2021	24000	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023130 01/04/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 176	12/04/2021	5390	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN042021023725 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		

	05 EDUCATION	NT V 115	09/04/2021	7868 21381 REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023654	01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION			80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 691	28/04/2021	6752 21381 REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023653	01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION			80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 690	28/04/2021	11906 21381 REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023604	01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION			80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 641	23/04/2021	41068 21381 REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023546	01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION			80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 583	23/04/2021	12300 21381 REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023537	01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION			80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 582	23/04/2021	11241 21381 REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023534	01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION			80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 579	23/04/2021	11912 21381 REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023532	01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION			80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 577	23/04/2021	171588 21381 REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023531	01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION			80
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 576	23/04/2021	150324 21381 REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023530	01/04/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION			80

GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 575	23/04/2021	24138 21381 REGISTRAR,D.P.I. (SECONDARY		EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021023529 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL		2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
	05 EDUCATION	NT V 574	23/04/2021	22525 21381 REGISTRAR,D.P.I. (SECONDARY		EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021023528 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL		2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
	05 EDUCATION	NT V 573	23/04/2021	20115 21381 REGISTRAR,D.P.I. (SECONDARY		EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021023439 01/04/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 484	20/04/2021	79660 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN042021023738 01/04/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	03
	05 EDUCATION	NT V 36	09/04/2021	18673 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH								
VN042021023072 01/04/2021 N DC09 F Fully vouched Contingent Bill GENERAL		2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
	05 EDUCATION	NT V 17	07/04/2021	1626 21381 REGISTRAR,D.P.I. (SECONDARY		EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042021020254 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2040 TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00 NO
	07 EXCISE AND TAXATION	NT V 2	07/04/2021	67887 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021020251 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2040 TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00 NO
	07 EXCISE AND TAXATION	NT V 8	16/04/2021	511140 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021020250 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2040 TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00 NO
	07 EXCISE AND TAXATION	NT V 7	16/04/2021	163647 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN042021020253	01/04/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 1														
07/04/2021														
417702 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
COMMISSIONER,ASSISTANT EXCISE AND TAXATION														
1201 EXCISE AND TAXATION														
VN042021020258	01/04/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 6														
09/04/2021														
39595 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
COMMISSIONER,ASSISTANT EXCISE AND TAXATION														
1201 EXCISE AND TAXATION														
VN042021020257	01/04/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 5														
07/04/2021														
295788 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
COMMISSIONER,ASSISTANT EXCISE AND TAXATION														
1201 EXCISE AND TAXATION														
VN042021020256	01/04/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 4														
07/04/2021														
152117 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
COMMISSIONER,ASSISTANT EXCISE AND TAXATION														
1201 EXCISE AND TAXATION														
VN042021020255	01/04/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 3														
07/04/2021														
44172 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
COMMISSIONER,ASSISTANT EXCISE AND TAXATION														
1201 EXCISE AND TAXATION														
VN042021053646	01/04/2021	N	DC10	A	Pay and Allowances Vouchers		0100	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														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 8														
07/04/2021														
63981 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
COMMISSIONER,ASSISTANT EXCISE AND TAXATION														
1201 EXCISE AND TAXATION														
VN042021053647	01/04/2021	N	DC10	A	Pay and Allowances Vouchers		0100	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														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 9														
07/04/2021														
50541 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
COMMISSIONER,ASSISTANT EXCISE AND TAXATION														
1201 EXCISE AND TAXATION														
VN042021053648	01/04/2021	N	DC10	A	Pay and Allowances Vouchers		0100	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														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 10														
07/04/2021														
317930 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
COMMISSIONER,ASSISTANT EXCISE AND TAXATION														
1201 EXCISE AND TAXATION														
VN042021053649	01/04/2021	N	DC10	A	Pay and Allowances Vouchers		0100	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														

COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	09/04/2021	153451 01031 ASSISTANT EXCISE AND TAXATION	01 SALARIES COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053650 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	09/04/2021	358577 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053651 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 13	09/04/2021	421515 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053652 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	09/04/2021	133839 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053628 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	16/04/2021	437468 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053629 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 16	16/04/2021	239517 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053630 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	16/04/2021	296033 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053631 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	16/04/2021	483031 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053642 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	07/04/2021	125496 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	

VN042021053641	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 3	07/04/2021	192046 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021053640	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 2	07/04/2021	711566 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021053639	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 1	07/04/2021	371014 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021053633	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 20	16/04/2021	215621 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021053632	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 19	16/04/2021	448724 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021053645	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 7	07/04/2021	106989 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021053643	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 5	07/04/2021	331189 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021053644	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 6	07/04/2021	235138 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021040463	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2205 ART AND CULTURE		00 NO
				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES	105 PUBLIC LIBRARIES	
	05 EDUCATION	NT V 2	19/04/2021	173015 01439 DISTRICT LIBRARY,AMRITSAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	

ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN042021040462 01/04/2021 N DC10 A Pay and Allowances Vouchers 0100 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO
SUB MAJOR HEAD

01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1 19/04/2021 93050 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &

ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN042021011436 01/04/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 003 TRAINING 00 NO
SUB MAJOR HEAD

05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 2 09/04/2021 270173 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

MOHALI, AMRITSAR AND NABHA

VN042021011444 01/04/2021 N DC10 A Pay and Allowances Vouchers 0100 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 10 12/04/2021 68039 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021011445 01/04/2021 N DC10 A Pay and Allowances Vouchers 0100 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 11 12/04/2021 530146 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021011446 01/04/2021 N DC10 A Pay and Allowances Vouchers 0100 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 12/04/2021 18158 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021011454 01/04/2021 N DC10 A Pay and Allowances Vouchers 0100 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 20 12/04/2021 56159 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021011478 01/04/2021 N DC10 A Pay and Allowances Vouchers 0100 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 44 19/04/2021 82354 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021011439 01/04/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 5 12/04/2021 270845 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021011440 01/04/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

												0000 00 NO DETAILED HEAD																																															
												01 SALARIES																																															
11 HEALTH AND FAMILY WELFARE NT V 6												12/04/2021												78642 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN042021011453 01/04/2021 N DC10 A Pay and Allowances Vouchers												0100 2211 FAMILY WELFARE																								00 NO																							
SUB MAJOR HEAD																																				001 DIRECTION AND ADMINISTRATION																							
																								01 DIRECTION AND ADMINISTRATION																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
11 HEALTH AND FAMILY WELFARE NT V 19												12/04/2021												70975 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN042021011456 01/04/2021 N DC10 A Pay and Allowances Vouchers												0100 2211 FAMILY WELFARE																								00 NO																							
SUB MAJOR HEAD																																				001 DIRECTION AND ADMINISTRATION																							
																								01 DIRECTION AND ADMINISTRATION																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
11 HEALTH AND FAMILY WELFARE NT V 22												12/04/2021												128160 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN042021011457 01/04/2021 N DC10 A Pay and Allowances Vouchers												0100 2211 FAMILY WELFARE																								00 NO																							
SUB MAJOR HEAD																																				001 DIRECTION AND ADMINISTRATION																							
																								01 DIRECTION AND ADMINISTRATION																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
11 HEALTH AND FAMILY WELFARE NT V 23												12/04/2021												21978 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN042021011459 01/04/2021 N DC10 A Pay and Allowances Vouchers												0100 2211 FAMILY WELFARE																								00 NO																							
SUB MAJOR HEAD																																				001 DIRECTION AND ADMINISTRATION																							
																								01 DIRECTION AND ADMINISTRATION																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
11 HEALTH AND FAMILY WELFARE NT V 25												12/04/2021												454561 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN042021011460 01/04/2021 N DC10 A Pay and Allowances Vouchers												0100 2211 FAMILY WELFARE																								00 NO																							
SUB MAJOR HEAD																																				001 DIRECTION AND ADMINISTRATION																							
																								01 DIRECTION AND ADMINISTRATION																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
11 HEALTH AND FAMILY WELFARE NT V 26												12/04/2021												59095 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN042021011461 01/04/2021 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																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
11 HEALTH AND FAMILY WELFARE NT V 27												15/04/2021												108959 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA												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																							
																																				SO SOE_DESC																							
GR GRANT_DESCRIPTION												PL V VCHR_N VCHR_DT												NET_AMNT DDO_C NAME																																			
																																																CCO_ CCO											

VN042021011462	01/04/2021	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	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	28	15/04/2021	45230	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021011463	01/04/2021	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	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	29	15/04/2021	229451	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021011464	01/04/2021	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	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	30	15/04/2021	163066	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021011467	01/04/2021	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	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	33	15/04/2021	645672	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021011468	01/04/2021	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	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	34	16/04/2021	232601	01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021011470	01/04/2021	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	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	36	16/04/2021	56766	01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021011472	01/04/2021	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	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	38	16/04/2021	887742	01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021011473	01/04/2021	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	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	39	16/04/2021	47276	01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021011474	01/04/2021	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

[illegible]

VN042021011491	01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD									
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 57	20/04/2021			713049 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011492	01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD									
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 58	22/04/2021			72977 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011493	01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD									
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 59	22/04/2021			87721 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011494	01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD									
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 60	22/04/2021			221128 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011495	01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD									
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 61	22/04/2021			422149 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011498	01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD									
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 64	22/04/2021			166309 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011499	01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD									
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 65	22/04/2021			88890 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011500	01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD									
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 66	22/04/2021			717525 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011441	01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD									
						01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 7	12/04/2021			119031 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021011442	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								102 URBAN FAMILY WELFARE SERVICES	
								01 URBAN FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8					12/04/2021	157517	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011443	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								102 URBAN FAMILY WELFARE SERVICES	
								01 URBAN FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9					12/04/2021	337189	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011455	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								102 URBAN FAMILY WELFARE SERVICES	
								01 URBAN FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21					12/04/2021	98346	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011501	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								200 OTHER SERVICES AND SUPPLIES	
								01 OTHER SERVICES AND SUPPLIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 67					22/04/2021	145543	01510	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021011502	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								200 OTHER SERVICES AND SUPPLIES	
								01 OTHER SERVICES AND SUPPLIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68					27/04/2021	235127	01510	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021011447	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
CASTES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13					12/04/2021	64303	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011451	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
CASTES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17					12/04/2021	101009	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011458	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
CASTES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24					12/04/2021	45443	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011449	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	

CASTES					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES 81022 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
	11 HEALTH AND FAMILY WELFARE NT V 15	12/04/2021			
VN042021011450 SUB MAJOR HEAD CASTES			0100 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES 50888 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
	11 HEALTH AND FAMILY WELFARE NT V 16	12/04/2021			
VN042021011437 SUB MAJOR HEAD CASTES AND NABHA			0100 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES 152944 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY
	11 HEALTH AND FAMILY WELFARE NT V 3	09/04/2021			
WELFARE,PUNJAB,					
VN042021011438 SUB MAJOR HEAD CASTES AND NABHA			0100 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES 83332 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY
	11 HEALTH AND FAMILY WELFARE NT V 4	09/04/2021			
WELFARE,PUNJAB,					
VN042021011465 SUB MAJOR HEAD CASTES			0100 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 259202 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
	11 HEALTH AND FAMILY WELFARE NT V 31	15/04/2021			
VN042021011466 SUB MAJOR HEAD CASTES			0100 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 38018 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
	11 HEALTH AND FAMILY WELFARE NT V 32	15/04/2021			
VN042021011469 SUB MAJOR HEAD CASTES			0100 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 445725 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
	11 HEALTH AND FAMILY WELFARE NT V 35	16/04/2021			
VN042021011471 SUB MAJOR HEAD CASTES			0100 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 11535 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
	11 HEALTH AND FAMILY WELFARE NT V 37	16/04/2021			
VN042021011476 SUB MAJOR HEAD CASTES			0100 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 409495 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
	11 HEALTH AND FAMILY WELFARE NT V 42	16/04/2021			

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	11 HEALTH AND FAMILY WELFARE NT V 18	12/04/2021	210764 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011479 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES	00 NO
				02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	19/04/2021	82354 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011435 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			003 TRAINING	00 NO
MOHALI, AMRITSAR AND NABHA				05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 1	09/04/2021	226171 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021027959 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 9	09/04/2021	376364 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021027960 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 10	09/04/2021	72947 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021027967 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 17	09/04/2021	555321 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC	
AMRITSAR, AMRITSAR HEALTH,PUNJAB, PATIALA, PATIALA					
VN042021027971 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 21	09/04/2021	2087650 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC	
AMRITSAR, AMRITSAR HEALTH,PUNJAB, PATIALA, PATIALA					
VN042021027962 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 12	09/04/2021	16380 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC	
AMRITSAR, AMRITSAR HEALTH,PUNJAB, PATIALA, PATIALA					
VN042021027963 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 13	09/04/2021	29602 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC	
AMRITSAR, AMRITSAR HEALTH,PUNJAB, PATIALA, PATIALA					
VN042021027964 01/04/2021 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION				01

WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
AMRITSAR, AMRITSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	09/04/2021	91900	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC		
VN042021027965 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
AMRITSAR, AMRITSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	09/04/2021	195017	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC		
VN042021027966 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
AMRITSAR, AMRITSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	09/04/2021	336564	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC		
VN042021027968 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
AMRITSAR, AMRITSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	09/04/2021	1609031	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC		
VN042021027969 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
AMRITSAR, AMRITSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	09/04/2021	647754	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC		
VN042021027970 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
AMRITSAR, AMRITSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	09/04/2021	54987	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC		
VN042021027972 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	12/04/2021	269961	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN042021027973 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	12/04/2021	182750	01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN042021027974 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	12/04/2021	292593	01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

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

VN042021027975 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 25	12/04/2021	58419 01528 S.E.,WATER SUPPLY AND SANITATION	CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021027976 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 26	12/04/2021	174403 01528 S.E.,WATER SUPPLY AND SANITATION	CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021027977 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 27	12/04/2021	11291 01528 S.E.,WATER SUPPLY AND SANITATION	CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021027978 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 28	12/04/2021	32604 01528 S.E.,WATER SUPPLY AND SANITATION	CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021027981 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 31	12/04/2021	1828872 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021027983 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 33	12/04/2021	368077 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021027984 01/04/2021 N DC10 A Pay and Allowances Vouchers	0100 2215	WATER SUPPLY AND SANITATION			01

VN042021027952	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	2	09/04/2021	290099	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021027953	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	3	09/04/2021	2381566	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021027956	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	6	09/04/2021	150676	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021027957	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	7	09/04/2021	453690	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021027958	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	8	09/04/2021	447037	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021027961	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	11	09/04/2021	10815	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3	4901	CHIEF ENGINEER, PUBLIC	
AMRITSAR, AMRITSAR												
HEALTH,PUNJAB, PATIALA, PATIALA												
VN042021027954	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	4	09/04/2021	932968	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021027955	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	5	09/04/2021	1082567	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021039826	01/04/2021	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												

RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 1	09/04/2021	77998 01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	01 SALARIES 5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021039827 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 2	09/04/2021	110019 01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,							
VN042021039828 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 3	09/04/2021	129351 01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,							
VN042021039833 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 8	15/04/2021	5067 01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,							
VN042021039830 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 5	09/04/2021	80739 01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,							
VN042021039831 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 6	09/04/2021	29714 01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,							
VN042021039829 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 4	09/04/2021	161349 01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,							
VN042021029064 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 27	07/04/2021	241707 01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029066 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 29	07/04/2021	103427 01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							

VN042021029067	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
27 TECHNICAL EDUCATION AND T NT V 30						07/04/2021	309824	01551	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA	
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029068	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
27 TECHNICAL EDUCATION AND T NT V 31						07/04/2021	411295	01551	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA	
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029070	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
27 TECHNICAL EDUCATION AND T NT V 33						07/04/2021	86318	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU	
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029072	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
27 TECHNICAL EDUCATION AND T NT V 35						07/04/2021	166392	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU	
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029073	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
27 TECHNICAL EDUCATION AND T NT V 36						07/04/2021	103191	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU	
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029082	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
27 TECHNICAL EDUCATION AND T NT V 45						09/04/2021	338081	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029084	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
27 TECHNICAL EDUCATION AND T NT V 47						09/04/2021	446888	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029085	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
27 TECHNICAL EDUCATION AND T NT V 48						09/04/2021	211510	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029087	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
27 TECHNICAL EDUCATION AND T NT V 50						09/04/2021	45138	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR	
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN042021029088	01/04/2021	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											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 51	09/04/2021	66623	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN042021029038	01/04/2021	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											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 1	07/04/2021	221686	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN042021029040	01/04/2021	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											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 3	07/04/2021	125427	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN042021029042	01/04/2021	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											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 5	07/04/2021	65116	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN042021029054	01/04/2021	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											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 17	07/04/2021	136956	01561	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN042021029058	01/04/2021	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											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 21	07/04/2021	66252	01561	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN042021029060	01/04/2021	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											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 23	07/04/2021	43425	01815	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN042021029065	01/04/2021	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											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 28	07/04/2021	66324	01002	SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN042021029069	01/04/2021	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											

[illegible]

VN042021029075	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	38	09/04/2021	196345	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR			
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029076	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	39	09/04/2021	56056	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR			
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029077	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	40	09/04/2021	39239	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR			
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029078	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	41	09/04/2021	36052	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR			
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029079	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	42	09/04/2021	53720	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR			
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029080	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	43	09/04/2021	8777	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR			
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029093	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
31	EMPLOYMENT	NT	V	56	12/04/2021	68850	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF			
EMPLOYMENT AND TRAINING,AMRITSAR								5702 DIRECTOR,			
EMPLOYMENT, PUNJAB,CHANDIGARH											
VN042021029105	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
31	EMPLOYMENT	NT	V	68	19/04/2021	120274	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF			
EMPLOYMENT AND TRAINING,AMRITSAR								5702 DIRECTOR,			
EMPLOYMENT, PUNJAB,CHANDIGARH											
VN042021029098	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	61	15/04/2021	25354	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR			

5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN042021029045	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE						001 DIRECTION AND ADMINISTRATION			

[illegible]

VN042021029046 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
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EMPLOYMENT SERVICE					001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
EMPLOYMENT AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 9	07/04/2021	96912 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF	
EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,	

[illegible]

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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[illegible]

VN042021029048 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
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EMPLOYMENT SERVICE					001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
EMPLOYMENT AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 11	07/04/2021	259155 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF	
EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,	

VN042021029047 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
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0100	2200	ENDDOR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION
01		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
0000	00	NO DETAILED HEAD		
		01 SALARIES		
31	EMPLOYMENT	NT V 10	07/04/2021	84692 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
	EMPLOYMENT AND TRAINING,AMRITSAR			5702 DIRECTOR,
	EMPLOYMENT, PUNJAB, CHANDIGARH			

VN042021029092	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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VN042021029089	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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Sl. No.	Particulars	Amount	Date	Remarks
01	DIRECTORATE OF INDUSTRIAL TRAINING			
0000 00	NO DETAILED HEAD			
01	SALARIES			
27	TECHNICAL EDUCATION AND T NT V 52	09/04/2021	53972 01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR
			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN042021029090	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 53		09/04/2021		45538	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029091	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 54		09/04/2021		85045	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029094	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 57		12/04/2021		57127	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029095	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 58		12/04/2021		51535	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029101	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 64		16/04/2021		53972	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029102	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 65		16/04/2021		175014	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029103	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 66		16/04/2021		52426	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029104	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 67		16/04/2021		33920	01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029039	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2		07/04/2021		449588	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029041	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 4						07/04/2021	648083	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN042021029043	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 6						07/04/2021	313501	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN042021029044	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 7						07/04/2021	258303	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN042021029049	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 12						07/04/2021	386114	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN042021029050	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 13						07/04/2021	105311	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN042021029051	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 14						07/04/2021	377580	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN042021029052	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 15						07/04/2021	226980	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN042021029053	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 16						07/04/2021	136956	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN042021029055	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

[illegible]

VN042021039958	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 5	07/04/2021	35655	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021039959	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 6	07/04/2021	318565	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021039962	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 9	07/04/2021	171122	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021039961	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 8	07/04/2021	41414	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021039963	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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	07/04/2021	109613	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021039964	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 2	07/04/2021	165208	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021039960	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 7	07/04/2021	106540	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021020246	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104 DRDA ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
23	RURAL DEVELOPMENT AND PAN NT V 58	29/04/2021	637800	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT &				
AGENCY,AMRITSAR											
PANCHAYATS,PUNJAB,											
VN042021020244	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 56		28/04/2021	69836 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR		
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021020249	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE	
STATE				0000 99 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN NT V 61		29/04/2021	141800 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5		
CHANDIGARH,CHANDIGARH			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN042021020247	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE	
STATE				0000 99 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN NT V 59		29/04/2021	212700 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT		
AGENCY,AMRITSAR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,					
VN042021020189	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 1		16/04/2021	68417 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR		
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021020190	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 2		16/04/2021	121646 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR		
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021020191	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 3		16/04/2021	100694 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR		
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021020192	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 4		16/04/2021	38834 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR		
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021020193	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 5		16/04/2021	48735 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR		
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021020194	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 6		19/04/2021	70019 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR		
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021020195	01/04/2021 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			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 7		19/04/2021	51865 01652 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, AMRITSAR,AMRITSAR			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021020196 01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	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 8		19/04/2021	154300 01652 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, AMRITSAR,AMRITSAR			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021020197 01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	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		19/04/2021	60933 01652 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, AMRITSAR,AMRITSAR			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021020198 01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	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 10		19/04/2021	38893 01652 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, AMRITSAR,AMRITSAR			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021020199 01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	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 11		19/04/2021	41593 01652 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, AMRITSAR,AMRITSAR			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021020219 01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	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 31		20/04/2021	55916 01656 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, TARSIKA,AMRITSAR			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021020220 01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	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 32		20/04/2021	51516 01656 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, TARSIKA,AMRITSAR			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021020221 01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	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 33		20/04/2021	67257 01655 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, RAYYA,AMRITSAR			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021020222 01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	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 34		20/04/2021	27333 01655 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, RAYYA,AMRITSAR			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			

VN042021020223	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 35	20/04/2021			81107	01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021020224	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 36	20/04/2021			59856	01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021020225	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 37	20/04/2021			208106	01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021020226	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 38	20/04/2021			139118	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021020227	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 39	20/04/2021			109001	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021020228	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 40	20/04/2021			60878	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021020229	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 41	20/04/2021			42840	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021020200	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 12	19/04/2021			51865	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021020201	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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 13	19/04/2021	60933 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,								
VN042021020202	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	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 14	19/04/2021	154300 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR		7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,								
VN042021020203	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	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 15	19/04/2021	24803 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR		7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,								
VN042021020204	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	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 16	19/04/2021	53950 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR		7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,								
VN042021020205	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	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 17	19/04/2021	89728 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR		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				
				SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO		

VN042021020206	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	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 18	19/04/2021	167986 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR		7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,								
VN042021020207	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	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 19	20/04/2021	55593 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR		7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,								

VN042021020208	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 20	20/04/2021			68561	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021020209	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 21	20/04/2021			151080	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021020210	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 22	20/04/2021			792960	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021020211	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 23	20/04/2021			331188	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021020212	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 24	20/04/2021			127467	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021020213	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 25	20/04/2021			122451	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021020214	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 26	20/04/2021			141454	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021020215	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 27	20/04/2021			56141	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021020216	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	20/04/2021	205614 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, AMRITSAR, AMRITSAR	01 SALARIES 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021020217 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 29	20/04/2021	57433 01656 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TARSIKA, AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021020218 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 30	20/04/2021	45713 01656 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TARSIKA, AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021020245 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 57	28/04/2021	52922 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021020230 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 42	20/04/2021	9576 01643 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021020231 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 43	20/04/2021	56182 01643 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021020232 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 44	22/04/2021	56552 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME, AMRITSAR, AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021020233 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 45	22/04/2021	161430 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME, AMRITSAR, AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021020234 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 46	22/04/2021	28608 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME, AMRITSAR, AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					

VN042021020235	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 47	22/04/2021	310409	01653	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JANDIALA GURU, AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021020236	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 48	22/04/2021	80635	01653	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JANDIALA GURU, AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021020237	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 49	27/04/2021	41596	01651	EDUCATIONAL PUNCHAYAT OFFICER, AMRITSAR, AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021020238	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 50	27/04/2021	27579	01651	EDUCATIONAL PUNCHAYAT OFFICER, AMRITSAR, AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021020239	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 51	28/04/2021	8777	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021020240	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 52	28/04/2021	55469	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021020241	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 53	28/04/2021	55380	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021020242	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 54	28/04/2021	100216	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021020243	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	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 55	28/04/2021	65623	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT &					

PANCHAYATS, PUNJAB,

VN042021020248	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104	DRDA ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
									0000	99 NO DETAILED HEAD		
									31	GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN	NT	V	60		29/04/2021	425200	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT &	
AGENCY, AMRITSAR												
PANCHAYATS, PUNJAB,												
VN042021012129	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE									01	DIRECTION AND ADMINISTRATION		
									0000	99 NO DETAILED HEAD		
									01	SALARIES		
15	WATER RESOURCES	NT	V	1		09/04/2021	290484	01685	LAND RECLAMATION OFFICER (N) (UBDC), LAND RECLAMATION DIVISION,	7406	CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR												
UBDC, PUNJAB, AMRITSAR												
VN042021001631	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	3		07/04/2021	266060	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), BHATINDA, BHATINDA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021001630	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	2		07/04/2021	212376	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM, BHATINDA, BHATINDA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN042021001629	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	1		07/04/2021	129980	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM, BHATINDA, BHATINDA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN042021001632	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	4		07/04/2021	303011	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), BHATINDA, BHATINDA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN042021053660	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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		
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	2		07/04/2021	307459	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM, BHATINDA, BHATINDA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN042021053661	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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		
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	3		07/04/2021	291047	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM, BHATINDA, BHATINDA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN042021053662	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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					
				01 SALARIES					
07 EXCISE AND TAXATION		NT V 4	07/04/2021	29955	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM, BHATINDA, BHATINDA								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042021053674 01/04/2021 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					
				01 SALARIES					
07 EXCISE AND TAXATION		NT V 16	07/04/2021	150698	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM, BHATINDA, BHATINDA								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042021053675 01/04/2021 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					
				01 SALARIES					
07 EXCISE AND TAXATION		NT V 17	07/04/2021	432698	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM, BHATINDA, BHATINDA								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042021053663 01/04/2021 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					
				01 SALARIES					
07 EXCISE AND TAXATION		NT V 5	07/04/2021	105237	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM, BHATINDA, BHATINDA								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042021053664 01/04/2021 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					
				01 SALARIES					
07 EXCISE AND TAXATION		NT V 6	07/04/2021	200565	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM, BHATINDA, BHATINDA								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042021053665 01/04/2021 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					
				01 SALARIES					
07 EXCISE AND TAXATION		NT V 7	07/04/2021	33752	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM, BHATINDA, BHATINDA								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042021053669 01/04/2021 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					
				01 SALARIES					
07 EXCISE AND TAXATION		NT V 11	07/04/2021	195627	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT	EXCISE & TAXATION		
BHATINDA), BHATINDA								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021053666 01/04/2021 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					
				01 SALARIES					
07 EXCISE AND TAXATION		NT V 8	07/04/2021	29111	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM, BHATINDA, BHATINDA								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042021053667 01/04/2021 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					
				01 SALARIES					
07 EXCISE AND TAXATION		NT V 9	07/04/2021	42869	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM, BHATINDA, BHATINDA								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									

VN042021053668	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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						
						01 SALARIES						
07	EXCISE AND TAXATION	NT	V	10	07/04/2021	61244	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053670	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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						
						01 SALARIES						
07	EXCISE AND TAXATION	NT	V	12	07/04/2021	126849	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053677	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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						
						01 SALARIES						
07	EXCISE AND TAXATION	NT	V	19	12/04/2021	40811	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053678	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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						
						01 SALARIES						
07	EXCISE AND TAXATION	NT	V	20	23/04/2021	3276	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053679	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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						
						01 SALARIES						
07	EXCISE AND TAXATION	NT	V	21	23/04/2021	33466	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053680	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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						
						01 SALARIES						
07	EXCISE AND TAXATION	NT	V	22	23/04/2021	33466	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053681	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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						
						01 SALARIES						
07	EXCISE AND TAXATION	NT	V	23	23/04/2021	125292	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053659	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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						
						01 SALARIES						
07	EXCISE AND TAXATION	NT	V	1	07/04/2021	259794	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053673	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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						
						01 SALARIES						
07	EXCISE AND TAXATION	NT	V	15	07/04/2021	132010	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION			

1201 EXCISE AND TAXATION

001 DIRECTION AND ADMINISTRATION

99 NO

07 EXCISE AND TAXATION

NT V 14

07/04/2021

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01 DIRECTION AND ADMINISTRATION
      0000 99 NO DETAILED HEAD
            01 SALARIES
130642 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
                                1201 EXCISE AND TAXATION

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001 DIRECTION AND ADMINISTRATION

99 NO

07 EXCISE AND TAXATION

NT V 13

07/04/2021

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01 DIRECTION AND ADMINISTRATION
      0000 99 NO DETAILED HEAD
            01 SALARIES
66733 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
                                1201 EXCISE AND TAXATION

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001 DIRECTION AND ADMINISTRATION

99 NO

07 EXCISE AND TAXATION

NT V 18

07/04/2021

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01 DIRECTION AND ADMINISTRATION
      0000 99 NO DETAILED HEAD
            01 SALARIES
L233947 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
                                1201 EXCISE AND TAXATION

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105 PUBLIC LIBRARIES

00 NO

05 EDUCATION

NT V 2

16/04/2021

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01 PUBLIC LIBRARIES
      0000 00 NO DETAILED HEAD
              01 SALARIES
02328 LIBRARIAN, GOVERNMENT DISTRICT LIBRARY, BHATINDA
              4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &

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105 PUBLIC LIBRARIES

00 NO

05 EDUCATION

NT V 1

16/04/2021

```

01 PUBLIC LIBRARIES
      0000 00 NO DETAILED HEAD
              01 SALARIES
02328 LIBRARIAN, GOVERNMENT DISTRICT LIBRARY, BHATINDA
              4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &

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101 RURAL FAMILY WELFARE SERVICES

00 NO

11 HEALTH AND FAMILY WELFARE NT V 48

16/04/2021

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 RURAL FAMILY WELFARE SERVICES

00 NO

11 HEALTH AND FAMILY WELFARE NT V 49

16/04/2021

01 RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES	
0000 00 NO DETAILED HEAD			
01 SALARIES			
110564	02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 RURAL FAMILY WELFARE SERVICES

00 NO

11 HEALTH AND FAMILY WELFARE NT V 51

16/04/2021

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
556808 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 RURAL FAMILY WELFARE SERVICES

00 NO

[illegible]

NANGAL, BATHINDA AND MOGA				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, 0000 00 NO DETAILED HEAD 01 SALARIES				167319 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 36	16/04/2021				
VN042021011563 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES	00 NO
								02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 31	16/04/2021	210036	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011566 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES	00 NO
								02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 34	16/04/2021	48208	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011569 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES	00 NO
								02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 37	16/04/2021	48659	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011579 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES	00 NO
								02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 47	16/04/2021	244525	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011600 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 68	27/04/2021	4959	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011601 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 69	27/04/2021	112890	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011533 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2211 FAMILY WELFARE			200 OTHER SERVICES AND SUPPLIES	00 NO
								01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 1	09/04/2021	97143	02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011534 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2211 FAMILY WELFARE			200 OTHER SERVICES AND SUPPLIES	00 NO
								01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 2	09/04/2021	258798	02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021011535	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
01 OTHER SERVICES AND SUPPLIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
200 OTHER SERVICES AND SUPPLIES											
11 HEALTH AND FAMILY WELFARE NT V 3											
09/04/2021											
355947 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN042021011553	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
CASTES											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
11 HEALTH AND FAMILY WELFARE NT V 21											
15/04/2021											
237201 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN042021011555	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
CASTES											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
11 HEALTH AND FAMILY WELFARE NT V 23											
15/04/2021											
43260 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN042021011567	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
CASTES											
SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA											
02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,											
0000 99 NO DETAILED HEAD											
01 SALARIES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
11 HEALTH AND FAMILY WELFARE NT V 35											
16/04/2021											
86457 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY											
WELFARE,PUNJAB,											
VN042021011565	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
CASTES											
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM											
0000 99 NO DETAILED HEAD											
01 SALARIES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
11 HEALTH AND FAMILY WELFARE NT V 33											
16/04/2021											
54496 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN042021011582	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
CASTES											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
11 HEALTH AND FAMILY WELFARE NT V 50											
16/04/2021											
286750 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN042021011591	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
CASTES											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
11 HEALTH AND FAMILY WELFARE NT V 59											
20/04/2021											
55032 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN042021011592	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
CASTES											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
11 HEALTH AND FAMILY WELFARE NT V 60											
20/04/2021											
269787 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN042021011595	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
CASTES											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											

	11 HEALTH AND FAMILY WELFARE NT V 63	22/04/2021	75363 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011596 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 64	22/04/2021	110366 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011598 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 66	26/04/2021	336316 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011562 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 30	15/04/2021	199042 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011599 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 67	26/04/2021	62161 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011548 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 13	12/04/2021	70855 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011570 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 38	16/04/2021	66135 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011571 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 39	16/04/2021	237053 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011587 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 55	19/04/2021	228900 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011588	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 56	19/04/2021	47750 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011589 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 57	19/04/2021	60157 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			00 NO
VN042021011540 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 5	12/04/2021	85115 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			00 NO
VN042021011541 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 6	12/04/2021	27535 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			00 NO
VN042021011542 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 7	12/04/2021	45858 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			00 NO
VN042021011543 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 8	12/04/2021	59454 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			00 NO
VN042021011544 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 9	12/04/2021	41476 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			00 NO
VN042021011545 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 10	12/04/2021	52088 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			00 NO
VN042021011546 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2021	147170 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			00 NO

VN042021011547	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	12	12/04/2021	59045	02184	CIVIL SURGEON,CIVIL SURGEON,	BHATINDA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011552	01/04/2021	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		
														01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	20	15/04/2021	321631	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	BHAGTA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011554	01/04/2021	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		
														01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	22	15/04/2021	91687	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	BHAGTA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011556	01/04/2021	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		
														01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	24	15/04/2021	71264	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	TALWANDI SAHIB,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011557	01/04/2021	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		
														01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	25	15/04/2021	51881	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	TALWANDI SAHIB,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011558	01/04/2021	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		
														01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	26	15/04/2021	56100	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	TALWANDI SAHIB,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011559	01/04/2021	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		
														01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	27	15/04/2021	55282	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	TALWANDI SAHIB,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011560	01/04/2021	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		
														01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	28	15/04/2021	147392	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	TALWANDI SAHIB,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011561	01/04/2021	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	15/04/2021	600215 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011572	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	16/04/2021	87825 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011573	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	16/04/2021	42427 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011574	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	16/04/2021	104105 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011575	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	16/04/2021	57794 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011576	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	16/04/2021	73289 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011577	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	16/04/2021	113273 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011578	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	16/04/2021	224773 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021028028	01/04/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 26	07/04/2021	485833 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA						

VN042021028029	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 27												
07/04/2021												
142679 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA												
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN042021028023	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 21												
07/04/2021												
19249 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA												
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN042021028004	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 2												
07/04/2021												
90134 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN042021028005	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 3												
07/04/2021												
81702 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN042021028006	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 4												
07/04/2021												
58517 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN042021028007	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 5												
07/04/2021												
336414 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN042021028008	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 6												
07/04/2021												
307645 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN042021028009	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 7												
07/04/2021												
30864 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN042021028010	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 8												
07/04/2021												
558225 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

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VN042021028020	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	18	07/04/2021	1299423	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028024	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	22	07/04/2021	191564	02196	S.E.,WATER SUPPLY AND SANITATION	CIRCLE,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028025	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	23	07/04/2021	75189	02196	S.E.,WATER SUPPLY AND SANITATION	CIRCLE,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028026	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	24	07/04/2021	285972	02196	S.E.,WATER SUPPLY AND SANITATION	CIRCLE,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028027	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	25	07/04/2021	234571	02196	S.E.,WATER SUPPLY AND SANITATION	CIRCLE,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028033	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	31	09/04/2021	2497017	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028030	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	28	09/04/2021	41361	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028031	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	29	09/04/2021	80148	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028032	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	30	09/04/2021	190880	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN042021028034	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 32	09/04/2021	2179282	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN042021028035	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 33	12/04/2021	9022	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN042021028036	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 34	12/04/2021	19900	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN042021028037	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 35	12/04/2021	89134	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN042021028039	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 37	12/04/2021	711317	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN042021028038	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 36	12/04/2021	424236	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN042021028040	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 38	15/04/2021	224828	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN042021028041	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 39	22/04/2021	24301	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN042021028042	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												

										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 40										23/04/2021										17925 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN042021028043 01/04/2021 N DC10 A Pay and Allowances Vouchers										0200										2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION									
																														01 DIRECTION AND ADMINISTRATION									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 41										27/04/2021										455973 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA																			
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN042021028003 01/04/2021 N DC10 A Pay and Allowances Vouchers										0200										2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION									
																														01 DIRECTION AND ADMINISTRATION									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 1										07/04/2021										89285 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN042021028011 01/04/2021 N DC10 A Pay and Allowances Vouchers										0200										2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION									
																														01 DIRECTION AND ADMINISTRATION									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 9										07/04/2021										372606 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN042021028013 01/04/2021 N DC10 A Pay and Allowances Vouchers										0200										2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION									
																														01 DIRECTION AND ADMINISTRATION									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 11										07/04/2021										18043 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN042021028014 01/04/2021 N DC10 A Pay and Allowances Vouchers										0200										2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION									
																														01 DIRECTION AND ADMINISTRATION									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 12										07/04/2021										1787504 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN042021028021 01/04/2021 N DC10 A Pay and Allowances Vouchers										0200										2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION									
																														01 DIRECTION AND ADMINISTRATION									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 19										07/04/2021										384533 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA																			
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN042021028022 01/04/2021 N DC10 A Pay and Allowances Vouchers										0200										2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION									
																														01 DIRECTION AND ADMINISTRATION									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 20										07/04/2021										2364967 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA																			
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN042021004438 01/04/2021 N DC10 A Pay and Allowances Vouchers										0200										2220 INFORMATION AND PUBLICITY										60									
OTHERS																														001 DIRECTION AND ADMINISTRATION									
																														01 DIRECTION									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
14 INFORMATION AND PUBLIC RE NT V 3										09/04/2021										61789 02202 DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA																			
RELATION, PUNJAB,																														5401 DIRECTOR, INFORMATION & PUBLIC									

VN042021004437	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0200	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	2	09/04/2021	41476	02202	DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA			
									5401	DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004436	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0200	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	09/04/2021	71857	02202	DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA			
									5401	DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021029136	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	16	LABOUR	NT	V	17	07/04/2021	227882	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
									5701	LABOUR		
OFFICER, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH												
VN042021029137	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	16	LABOUR	NT	V	18	07/04/2021	63254	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
									5701	LABOUR		
OFFICER, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH												
VN042021029148	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	16	LABOUR	NT	V	29	16/04/2021	63619	02215	PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA			
									5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042021029149	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	16	LABOUR	NT	V	30	16/04/2021	69011	02215	PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA			
									5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042021029150	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	16	LABOUR	NT	V	31	16/04/2021	41476	02215	PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA			
									5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042021029151	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	16	LABOUR	NT	V	32	16/04/2021	35259	02215	PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA			
									5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042021029152	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	16	LABOUR	NT	V	33	16/04/2021	30900	02215	PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA			

5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN042021029138 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 19	07/04/2021	117814	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029139 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 20	07/04/2021	237393	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029145 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 26	15/04/2021	247674	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029153 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 34	20/04/2021	41476	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029154 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 35	20/04/2021	10815	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029155 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 36	27/04/2021	58907	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029156 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 37	27/04/2021	118698	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029140 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 21	07/04/2021	112107	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029123 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 4	07/04/2021	78189	02210	01 DIRECTORATE OF INDUSTRIAL TRAINING	02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN042021029124 TRAINING	27	TECHNICAL EDUCATION AND T NT V 5	07/04/2021	108742	02210	01 DIRECTORATE OF INDUSTRIAL TRAINING	02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 7	07/04/2021	211596	02210	01 DIRECTORATE OF INDUSTRIAL TRAINING	02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN042021029126 TRAINING	27	TECHNICAL EDUCATION AND T NT V 10	07/04/2021	1747793	02210	01 DIRECTORATE OF INDUSTRIAL TRAINING	02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 12	07/04/2021	104394	02214	01 DIRECTORATE OF INDUSTRIAL TRAINING	02214 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN042021029131 TRAINING	27	TECHNICAL EDUCATION AND T NT V 14	07/04/2021	12792	02214	01 DIRECTORATE OF INDUSTRIAL TRAINING	02214 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 16	07/04/2021	1494094	02210	01 DIRECTORATE OF INDUSTRIAL TRAINING	02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN042021029133 TRAINING	27	TECHNICAL EDUCATION AND T NT V 22	09/04/2021	44902	02213	01 DIRECTORATE OF INDUSTRIAL TRAINING	02213 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
RAMPURAPHOOL, BHATINDA & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 23	09/04/2021	66574	02213	01 DIRECTORATE OF INDUSTRIAL TRAINING	02213 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN042021029141 TRAINING	27	TECHNICAL EDUCATION AND T NT V 23	09/04/2021	66574	02213	01 DIRECTORATE OF INDUSTRIAL TRAINING	02213 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
RAMPURAPHOOL, BHATINDA & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 23	09/04/2021	66574	02213	01 DIRECTORATE OF INDUSTRIAL TRAINING	02213 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	03
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN042021029143	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 24	09/04/2021		108854 02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION	
RAMPURAPHOOL,BHATINDA & INDUSTRIAL TRAINING,PUNJAB,											
VN042021029144	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 25	09/04/2021		29927 02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION	
RAMPURAPHOOL,BHATINDA & INDUSTRIAL TRAINING,PUNJAB,											
VN042021029134	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 15	07/04/2021		314011 02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029132	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 13	07/04/2021		58747 02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029130	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 11	07/04/2021		37185 02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029125	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 6	07/04/2021		105693 02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029127	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 8	07/04/2021		302680 02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029128	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 9	07/04/2021		102541 02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029120	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			

VN042021029121 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
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16	LABOUR	NT V 2	07/04/2021	53884 02205	DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA 2801 DIRECTOR, INDUSTRIES, PUNJAB,
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            01 SALARIES

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16 LABOUR	NT V 3	07/04/2021	42685 02205 DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA 2801 DIRECTOR, INDUSTRIES, PUNJAB,
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible][illegible]

02 ANIMAL HUSBANDRY AND FISH NT V 3	16/04/2021	247390 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
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[illegible]

02 ANIMAL HUSBANDRY AND FISH NT V 4	16/04/2021	56303 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
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01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	
01 SALARIES	
02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	
	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 5	16/04/2021	81187 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
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001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	
01 SALARIES	
02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 6	16/04/2021	100674 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
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VN042021002061	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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	16/04/2021	22584	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042021002062	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 2	16/04/2021	61766	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042021001439	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 8	16/04/2021	61249	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021001440	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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	16/04/2021	46163	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021001441	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 10	16/04/2021	20121	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021001442	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 11	16/04/2021	246681	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021001443	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 12	19/04/2021	12792	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021001444	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 13	19/04/2021	191282	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021001445	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01	ADMINISTRATION		
										0000	00 NO DETAILED HEAD		
										01	SALARIES		

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	19/04/2021	218456 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	
			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001446 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 15	19/04/2021	104462 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001447 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 16	19/04/2021	62216 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001448 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 17	19/04/2021	218377 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001449 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 18	19/04/2021	99946 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001450 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 19	19/04/2021	53891 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001451 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 20	19/04/2021	63192 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001452 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 21	19/04/2021	137076 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001453 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 22	19/04/2021	643360 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001454 01/04/2021 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 23				20/04/2021	40485 02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001455 01/04/2021 N DC10 A Pay and Allowances Vouchers				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 24				20/04/2021	48236 02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001456 01/04/2021 N DC10 A Pay and Allowances Vouchers				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25				20/04/2021	61414 02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001457 01/04/2021 N DC10 A Pay and Allowances Vouchers				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 26				20/04/2021	90559 02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001458 01/04/2021 N DC10 A Pay and Allowances Vouchers				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 27				20/04/2021	151652 02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001459 01/04/2021 N DC10 A Pay and Allowances Vouchers				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 28				20/04/2021	42065 02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,	
GONIANA,BATHINDA, GONIANA				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,							
VN042021001460 01/04/2021 N DC10 A Pay and Allowances Vouchers				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 29				20/04/2021	68372 02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,	
GONIANA,BATHINDA, GONIANA				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,							
VN042021001461 01/04/2021 N DC10 A Pay and Allowances Vouchers				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 30				20/04/2021	51894 02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,	
GONIANA,BATHINDA, GONIANA				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,							
VN042021001462 01/04/2021 N DC10 A Pay and Allowances Vouchers				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 31				20/04/2021	38893 02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,	
GONIANA,BATHINDA, GONIANA				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,							

VN042021001463	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
GONIANA, BATHINDA, GONIANA	23	RURAL DEVELOPMENT AND PAN NT V 32	20/04/2021			40875	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NEHRI KOTHI, JAITON ROAD,		7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,												
VN042021001464	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 33	20/04/2021			56215	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,												
VN042021001465	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 34	20/04/2021			68779	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,												
VN042021001466	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 35	20/04/2021			94932	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,												
VN042021001467	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 36	20/04/2021			73600	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, MAUR												
PANCHAYATS, PUNJAB,												
VN042021001468	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 37	20/04/2021			82952	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, MAUR												
PANCHAYATS, PUNJAB,												
VN042021001469	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 38	22/04/2021			95624	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, RAMPURA												
PANCHAYATS, PUNJAB,												
VN042021001470	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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 39	22/04/2021			130339	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, RAMPURA												
PANCHAYATS, PUNJAB,												
VN042021001471	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				

OFFICER, RAMPURA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 40	22/04/2021	153710 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	01 SALARIES		
			7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001472 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 41	22/04/2021	252202 02260 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA			
			7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001473 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 42	23/04/2021	75249 02267 EDUCATION PANCHAYAT OFFICER, BHATINDA, BHATINDA			
			7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001474 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 43	28/04/2021	188621 02259 CHIEF EXECUTIVE, ZILA PARISHAD, BHATINDA			
			7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001475 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MAUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 44	28/04/2021	208489 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
			7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001476 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MAUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 45	28/04/2021	61629 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
			7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001478 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, NATHANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 47	26/04/2021	57756 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
			7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001479 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, NATHANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 48	26/04/2021	63111 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
			7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001480 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, NATHANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 49	26/04/2021	91922 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
			7101 DIRECTOR, RURAL DEVELOPMENT &			

VN042021001481	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER, NATHANA	23	RURAL DEVELOPMENT AND PAN	NT	V	50	26/04/2021	151246	02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001438	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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	7	16/04/2021	214020	02522	SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001437	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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	6	16/04/2021	114972	02260	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001436	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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	5	16/04/2021	49240	02260	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001434	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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	3	16/04/2021	283293	02263	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, , SANGAT										7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,													
VN042021001433	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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	2	16/04/2021	29287	02263	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, , SANGAT										7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,													
VN042021001435	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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	4	16/04/2021	633792	02263	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, , SANGAT										7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,													
VN042021001432	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0200	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	1	16/04/2021	57787	02260	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001566	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	07	EXCISE AND TAXATION	NT	V	3	09/04/2021	23572	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY				
DIRECTOR, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION			

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021001565	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	2	09/04/2021	27141	03024	ASSISTANT EXCISE AND TAXATION	COMMISSIONER CUM DEPUTY		1201	EXCISE AND TAXATION
DIRECTOR,CHANDIGARH,CHANDIGARH												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021001564	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	1	09/04/2021	52429	03024	ASSISTANT EXCISE AND TAXATION	COMMISSIONER CUM DEPUTY		1201	EXCISE AND TAXATION
DIRECTOR,CHANDIGARH,CHANDIGARH												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021001567	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	4	09/04/2021	307161	03024	ASSISTANT EXCISE AND TAXATION	COMMISSIONER CUM DEPUTY		1201	EXCISE AND TAXATION
DIRECTOR,CHANDIGARH,CHANDIGARH												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053699	01/04/2021	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		
									0000	99	NO DETAILED HEAD	
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	7	09/04/2021	432848	03024	ASSISTANT EXCISE AND TAXATION	COMMISSIONER CUM DEPUTY		1201	EXCISE AND TAXATION
DIRECTOR,CHANDIGARH,CHANDIGARH												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053693	01/04/2021	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		
									0000	99	NO DETAILED HEAD	
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	1	09/04/2021	127786	03024	ASSISTANT EXCISE AND TAXATION	COMMISSIONER CUM DEPUTY		1201	EXCISE AND TAXATION
DIRECTOR,CHANDIGARH,CHANDIGARH												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053700	01/04/2021	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		
									0000	99	NO DETAILED HEAD	
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	8	09/04/2021	418056	03024	ASSISTANT EXCISE AND TAXATION	COMMISSIONER CUM DEPUTY		1201	EXCISE AND TAXATION
DIRECTOR,CHANDIGARH,CHANDIGARH												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053698	01/04/2021	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		
									0000	99	NO DETAILED HEAD	
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	6	09/04/2021	125804	03024	ASSISTANT EXCISE AND TAXATION	COMMISSIONER CUM DEPUTY		1201	EXCISE AND TAXATION
DIRECTOR,CHANDIGARH,CHANDIGARH												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053697	01/04/2021	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		
									0000	99	NO DETAILED HEAD	
									01	SALARIES		
07	EXCISE AND TAXATION	NT	V	5	09/04/2021	157221	03024	ASSISTANT EXCISE AND TAXATION	COMMISSIONER CUM DEPUTY		1201	EXCISE AND TAXATION
DIRECTOR,CHANDIGARH,CHANDIGARH												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053696	01/04/2021	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		

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VN042021002289	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	02 STRENGTHENING OF CULTURAL AFFAIRS	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
28 TOURISM AND CULTURAL AFFA NT V 2													
09/04/2021													
71916 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,													
4401 DIRECTOR, TOURISM, CULTURAL													
PUNJAB,CHANDIGARH													
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,													
VN042021002301													
01/04/2021													
N													
DC10													
A													
Pay and Allowances Vouchers													
0300													
2205													
ART AND CULTURE													
104													
ARCHIVES													
01 STATE ARCHIVES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
28 TOURISM AND CULTURAL AFFA NT V 14													
22/04/2021													
59096 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH													
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &													
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN042021002297													
01/04/2021													
N													
DC10													
A													
Pay and Allowances Vouchers													
0300													
2205													
ART AND CULTURE													
104													
ARCHIVES													
01 STATE ARCHIVES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
28 TOURISM AND CULTURAL AFFA NT V 10													
12/04/2021													
116560 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH													
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &													
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN042021002297													
01/04/2021													
N													
DC10													
A													
Pay and Allowances Vouchers													
0300													
2205													
ART AND CULTURE													
104													
ARCHIVES													
01 STATE ARCHIVES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
28 TOURISM AND CULTURAL AFFA NT V 20													
30/04/2021													
74327 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH													
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &													
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN042021002298													
01/04/2021													
N													
DC10													
A													
Pay and Allowances Vouchers													
0300													
2205													
ART AND CULTURE													
104													
ARCHIVES													
01 STATE ARCHIVES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
28 TOURISM AND CULTURAL AFFA NT V 11													
12/04/2021													
142681 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH													
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &													
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN042021002300													
01/04/2021													
N													
DC10													
A													
Pay and Allowances Vouchers													
0300													
2205													
ART AND CULTURE													
104													
ARCHIVES													
01 STATE ARCHIVES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
28 TOURISM AND CULTURAL AFFA NT V 13													
12/04/2021													
189603 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH													
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &													
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN042021002299													
01/04/2021													
N													
DC10													
A													
Pay and Allowances Vouchers													
0300													
2205													
ART AND CULTURE													
104													
ARCHIVES													
01 STATE ARCHIVES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
28 TOURISM AND CULTURAL AFFA NT V 12													
12/04/2021													
314324 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH													
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &													
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN042021002296													
01/04/2021													
N													
DC10													
A													
Pay and Allowances Vouchers													
0300													
2205													
ART AND CULTURE													
104													
ARCHIVES													
01 STATE ARCHIVES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
28 TOURISM AND CULTURAL AFFA NT V 9													
12/04/2021													
51994 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH													
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &													
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN042021002295													
01/04/2021													
N													
DC10													
A													
Pay and Allowances Vouchers													
0300													
2205													
ART AND CULTURE													
102													
PROMOTION OF ARTS AND CULTURE													
02 STRENGTHENING OF CULTURAL AFFAIRS													

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VN042021011602	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 1	07/04/2021	70975	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011603	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 2	07/04/2021	223691	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011604	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 3	07/04/2021	302033	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011605	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 4	07/04/2021	24649	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011606	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 5	07/04/2021	44756	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011616	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
03 REVAMPING OF ORGANISATION OF SERVICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 15	09/04/2021	229020	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011611	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
03 REVAMPING OF ORGANISATION OF SERVICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 10	07/04/2021	52091	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011612	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
03 REVAMPING OF ORGANISATION OF SERVICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 11	07/04/2021	20448	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021028048	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 3	16/04/2021	371110	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH							

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																																							
VN042021028049 01/04/2021 N DC10 A Pay and Allowances Vouchers										0300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 4										16/04/2021										54004 03143 S.E.,WATER SUPPLY AND SANITATION										CIRCLE, PUNJAB,CHANDIGARH										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN042021028051 01/04/2021 N DC10 A Pay and Allowances Vouchers										0300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 6										16/04/2021										85787 03143 S.E.,WATER SUPPLY AND SANITATION										CIRCLE, PUNJAB,CHANDIGARH										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN042021028052 01/04/2021 N DC10 A Pay and Allowances Vouchers										0300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 7										16/04/2021										111813 03143 S.E.,WATER SUPPLY AND SANITATION										CIRCLE, PUNJAB,CHANDIGARH										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN042021028050 01/04/2021 N DC10 A Pay and Allowances Vouchers										0300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 5										16/04/2021										53423 03143 S.E.,WATER SUPPLY AND SANITATION										CIRCLE, PUNJAB,CHANDIGARH										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN042021028047 01/04/2021 N DC10 A Pay and Allowances Vouchers										0300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 2										16/04/2021										112041 03143 S.E.,WATER SUPPLY AND SANITATION										CIRCLE, PUNJAB,CHANDIGARH										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN042021028046 01/04/2021 N DC10 A Pay and Allowances Vouchers										0300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 1										16/04/2021										582191 03143 S.E.,WATER SUPPLY AND SANITATION										CIRCLE, PUNJAB,CHANDIGARH										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN042021004442 01/04/2021 N DC10 A Pay and Allowances Vouchers										0300 2220 INFORMATION AND PUBLICITY										001 DIRECTION AND ADMINISTRATION										60																			
OTHERS																				01 DIRECTION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
14 INFORMATION AND PUBLIC RE NT V 7										09/04/2021										237956 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC										5401 DIRECTOR, INFORMATION &																			
RELATIONS,PB,CHANDIGARH,CHANDIGARH																																																	
PUBLIC RELATION,PUNJAB,																																																	
VN042021004443 01/04/2021 N DC10 A Pay and Allowances Vouchers										0300 2220 INFORMATION AND PUBLICITY										001 DIRECTION AND ADMINISTRATION										60																			
OTHERS																				01 DIRECTION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
14 INFORMATION AND PUBLIC RE NT V 8										09/04/2021										91635 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC										5401 DIRECTOR, INFORMATION &																			
RELATIONS,PB,CHANDIGARH,CHANDIGARH																																																	
PUBLIC RELATION,PUNJAB,																																																	
VN042021004444 01/04/2021 N DC10 A Pay and Allowances Vouchers										0300 2220 INFORMATION AND PUBLICITY										001 DIRECTION AND ADMINISTRATION										60																			
OTHERS																																																	

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VN042021004456	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
RELATIONS,PB,CHANDIGARH,CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	17	19/04/2021	15003	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,											
VN042021004453	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
RELATIONS,PB,CHANDIGARH,CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	14	12/04/2021	19504	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,											
VN042021004440	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
RELATIONS,PB,CHANDIGARH,CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	5	09/04/2021	963760	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,											
VN042021004441	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
RELATIONS,PB,CHANDIGARH,CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	6	09/04/2021	658723	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,											
VN042021029177	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
								01 SALARIES			
31	EMPLOYMENT	NT	V	15	16/04/2021	357365	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT	GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042021029178	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
								01 SALARIES			
31	EMPLOYMENT	NT	V	16	16/04/2021	560848	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT	GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042021029170	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	8	07/04/2021	376895	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029169	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	7	07/04/2021	91488	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029168	01/04/2021	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			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 6	07/04/2021	249057	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029164 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 2	07/04/2021	289335	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029176 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 14	09/04/2021	317432	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029175 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 13	09/04/2021	427009	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029174 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 12	09/04/2021	110097	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029173 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	07/04/2021	16380	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029172 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	07/04/2021	787667	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029171 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 9	07/04/2021	2027710	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029167 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 5	07/04/2021	425182	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029179 01/04/2021 N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02

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VN042021029191 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE																	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			02
																	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
31	EMPLOYMENT	NT	V	29	27/04/2021	69072	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH				5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH													
VN042021029182 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE																	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			02
																	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
31	EMPLOYMENT	NT	V	20	16/04/2021	443986	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH				5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH													
VN042021029183 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE																	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			02
																	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
31	EMPLOYMENT	NT	V	21	16/04/2021	66732	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH				5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH													
VN042021029163 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING																	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03
																	01 DIRECTORATE OF INDUSTRIAL TRAINING									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT	V	1	07/04/2021	1125742	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN042021029165 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING																	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03
																	01 DIRECTORATE OF INDUSTRIAL TRAINING									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT	V	3	07/04/2021	537380	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN042021029166 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING																	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03
																	01 DIRECTORATE OF INDUSTRIAL TRAINING									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT	V	4	07/04/2021	596420	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN042021040457 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																	0300	2251	SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT			00 NO
																	01 SECRETARIAT									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
10	GENERAL ADMINISTRATION	NT	V	10	07/04/2021	3110440	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH				2101	PRINCIPAL SECRETARY, GOVERNANCE													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																										
VN042021040456 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																	0300	2251	SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT			00 NO
																	01 SECRETARIAT									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
10	GENERAL ADMINISTRATION	NT	V	9	07/04/2021	85071	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH				2101	PRINCIPAL SECRETARY, GOVERNANCE													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																										
VN042021040455 01/04/2021 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			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 8	07/04/2021	168006 03175 SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021040453 01/04/2021 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			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 6	07/04/2021	18000 03175 SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021040452 01/04/2021 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			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 5	07/04/2021	4497908 03175 SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021040461 01/04/2021 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			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 14	26/04/2021	60000 03175 SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021040450 01/04/2021 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			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 3	07/04/2021	1686160 03175 SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021040449 01/04/2021 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			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 2	07/04/2021	2595987 03175 SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021040448 01/04/2021 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			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 1	07/04/2021	623827 03175 SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021040459 01/04/2021 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			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 12	09/04/2021	2721554 03175 SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021040458 01/04/2021 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			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 11	07/04/2021	4741025 03175 SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021040451	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10 GENERAL ADMINISTRATION	NT	V	4	07/04/2021	5384779	03175	SUPERINTENDENT,ACCOUNTS - 2	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE				
VN042021012157	01/04/2021	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					
								01 SALARIES					
15 WATER RESOURCES	NT	V	28	27/04/2021	320904	03237	EXECUTIVE ENGINEER,,STORE	PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403	CHIEF ENGINEER, IRRIGATION,				
CHANDIGARH,CHANDIGARH													
CANALS,PUNJAB,CHANDIGARG													
VN042021012151	01/04/2021	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					
								01 SALARIES					
15 WATER RESOURCES	NT	V	22	23/04/2021	138527	03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL	MECHANICAL CIRCLE, PUNJAB, 7410	CHIEF ENGINEER, IRRIGATION,				
CHANDIGARH,CHANDIGARH													
DRAINAGE,PUNJAB,CHANDIGARH													
VN042021012159	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION				03	
MAINTENANCE								01 ASSISTANCE TO PUNJAB WATER RESOURCES			103	TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	
								MANAGEMENT DEVELOPMENT CORPORATION					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
15 WATER RESOURCES	NT	V	30	30/04/2021	53500000	03346	REGISTRAR (PSTC), IRRIGATION	WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH								7401	CHIEF ENGINEER, CANALS (PSTC),IRRIGATION				
VN042021012135	01/04/2021	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					
								01 SALARIES					
15 WATER RESOURCES	NT	V	6	09/04/2021	98441	03346	REGISTRAR (PSTC), IRRIGATION	WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH								7401	CHIEF ENGINEER, CANALS (PSTC),IRRIGATION				
VN042021012130	01/04/2021	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					
								01 SALARIES					
15 WATER RESOURCES	NT	V	1	09/04/2021	479217	03346	REGISTRAR (PSTC), IRRIGATION	WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH								7401	CHIEF ENGINEER, CANALS (PSTC),IRRIGATION				
VN042021012131	01/04/2021	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					
								01 SALARIES					
15 WATER RESOURCES	NT	V	2	09/04/2021	94130	03346	REGISTRAR (PSTC), IRRIGATION	WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH								7401	CHIEF ENGINEER, CANALS (PSTC),IRRIGATION				
VN042021012132	01/04/2021	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					
								01 SALARIES					
15 WATER RESOURCES	NT	V	3	09/04/2021	94763	03346	REGISTRAR (PSTC), IRRIGATION	WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH								7401	CHIEF ENGINEER, CANALS (PSTC),IRRIGATION				
VN042021012133	01/04/2021	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					

WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 4	09/04/2021	69096 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION	
VN042021012134 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 5	09/04/2021	190116 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION	
VN042021012136 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	22/04/2021	250548 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012137 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	22/04/2021	216219 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012138 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	22/04/2021	44756 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012141 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	22/04/2021	55110 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012142 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	22/04/2021	113995 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012143 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 14	22/04/2021	190801 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012144 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	22/04/2021	113278 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	

VN042021012145	01/04/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
CHANDIGARH, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15	WATER RESOURCES	NT	V	16	22/04/2021	214140	03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012147	01/04/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
CHANDIGARH, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15	WATER RESOURCES	NT	V	18	22/04/2021	67467	03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012148	01/04/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
DRAINAGE, PUNJAB, CHANDIGARH	15	WATER RESOURCES	NT	V	19	23/04/2021	117395	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012149	01/04/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
DRAINAGE, PUNJAB, CHANDIGARH	15	WATER RESOURCES	NT	V	20	23/04/2021	29287	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012150	01/04/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
DRAINAGE, PUNJAB, CHANDIGARH	15	WATER RESOURCES	NT	V	21	23/04/2021	87292	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
VN042021012152	01/04/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT	V	23	27/04/2021	208279	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
VN042021012153	01/04/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT	V	24	27/04/2021	57219	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
VN042021012154	01/04/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT	V	25	27/04/2021	84192	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
VN042021012155	01/04/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
CHANDIGARH, CHANDIGARH	15	WATER RESOURCES	NT	V	26	27/04/2021	59796	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN042021012156 01/04/2021 N DC10 A Pay and Allowances Vouchers
MAINTENANCE

0300 2702 MINOR IRRIGATION

102 LIFT IRRIGATION SCHEME

03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

CHANDIGARH, CHANDIGARH
CANALS, PUNJAB, CHANDIGARG

15 WATER RESOURCES

NT V 27

27/04/2021

25791 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
7403 CHIEF ENGINEER, IRRIGATION,

VN042021012139 01/04/2021 N DC10 A Pay and Allowances Vouchers
MAINTENANCE

0300 2702 MINOR IRRIGATION

102 LIFT IRRIGATION SCHEME

03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

DRAINAGE, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 10

22/04/2021

201494 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN042021012140 01/04/2021 N DC10 A Pay and Allowances Vouchers
MAINTENANCE

0300 2702 MINOR IRRIGATION

102 LIFT IRRIGATION SCHEME

03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

DRAINAGE, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 11

22/04/2021

34408 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN042021012146 01/04/2021 N DC10 A Pay and Allowances Vouchers
MAINTENANCE

0300 2702 MINOR IRRIGATION

102 LIFT IRRIGATION SCHEME

03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

CHANDIGARH, CHANDIGARH
DRAINAGE, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 17

22/04/2021

241716 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
7410 CHIEF ENGINEER, IRRIGATION,

VN042021012146 01/04/2021 N DC10 A Pay and Allowances Vouchers
MAINTENANCE

0300 2702 MINOR IRRIGATION

102 LIFT IRRIGATION SCHEME

03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

CHANDIGARH, CHANDIGARH
DRAINAGE, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 29

27/04/2021

73664 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
7403 CHIEF ENGINEER, IRRIGATION,

VN042021028057 01/04/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0400 2040 TAXES ON SALES, TRADE ETC.

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH, CHANDIGARH

07 EXCISE AND TAXATION

NT V 5

09/04/2021

10056 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN042021028055 01/04/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0400 2040 TAXES ON SALES, TRADE ETC.

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH, CHANDIGARH

07 EXCISE AND TAXATION

NT V 3

09/04/2021

317592 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN042021028054 01/04/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0400 2040 TAXES ON SALES, TRADE ETC.

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH, CHANDIGARH

07 EXCISE AND TAXATION

NT V 2

07/04/2021

77177 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN042021028053 01/04/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0400 2040 TAXES ON SALES, TRADE ETC.

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021028056 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0400 2040 TAXES ON SALES, TRADE ETC.									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 4									
09/04/2021									
50866 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053707 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 7									
09/04/2021									
337285 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053708 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 8									
09/04/2021									
73949 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053709 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 9									
09/04/2021									
148339 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053710 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 10									
09/04/2021									
400388 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053711 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 11									
15/04/2021									
410291 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053712 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 12									
16/04/2021									
182181 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053713 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 13									
23/04/2021									
24477 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									

VN042021053706	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	6	09/04/2021	169146	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053705	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	5	09/04/2021	110636	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053704	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	4	07/04/2021	350400	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053703	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	3	07/04/2021	368721	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053701	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	1	07/04/2021	233152	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053702	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	2	07/04/2021	57849	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021011627	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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	9	20/04/2021	317701	04550	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021011628	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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	10	20/04/2021	55282	04550	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021011629	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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	11	20/04/2021	1445684	04550	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
					SU	SUB_HEAD_DESC			
					BDGT	DT	DTL_HEAD_DESC		
					SO	SOE_DESC			
GR	GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	
					NET_AMNT	DDO_C	NAME		
					CCO_ CCO				

VN042021011630	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 12						20/04/2021	204056	04550	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042021011633	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 15						22/04/2021	182133	04526	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, JAND SAHIB,FARIDKOT										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042021011635	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
										07 URBAN FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 17						23/04/2021	164238	04535	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, KOTKAPURA,FARIDKOT										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042021011623	01/04/2021	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										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 5						20/04/2021	259706	04537	ASSTT. CONTROLLER (F&A) FOR	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042021011625	01/04/2021	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										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 7						20/04/2021	163244	04537	ASSTT. CONTROLLER (F&A) FOR	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042021011631	01/04/2021	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										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 13						22/04/2021	222525	04537	ASSTT. CONTROLLER (F&A) FOR	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042021011619	01/04/2021	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										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 1						19/04/2021	251870	04526	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, JAND SAHIB,FARIDKOT										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042021011620	01/04/2021	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										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 2						19/04/2021	87653	04526	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, JAND SAHIB,FARIDKOT										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042021011626	01/04/2021	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										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 8						20/04/2021	67526	04550	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT										

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021028093	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
2 04782 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 1 12/04/2021

PATIALA, PATIALA

VN042021028102	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
L 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 10 16/04/2021

PATIALA, PATIALA

VN042021028101	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 9 16/04/2021

PATIALA, PATIALA

VN042021028100	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001			DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD			
01 SALARIES			
04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

41 WATER SUPPLY AND SANITATI NT V 8 16/04/2021

PATIALA, PATIALA

VN042021028104	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

001 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION		
0000	NO DETAILED HEAD		
01	SALARIES		
04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 12 16/04/2021

PATIALA, PATIALA

VN042021028094	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

001 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION		
0000	00 NO DETAILED HEAD		
	01 SALARIES		
0 04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 2 12/04/2021

PATIALA, PATIALA

VN042021028096	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001			DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	
01 SALARIES	
04782 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 4 12/04/2021

PATIALA, PATIALA

VN042021028095 01/04/2021 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	
01 SALARIES	
04782 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

41 WATER SUPPLY AND SANITATION V 3 12/04/2021

PATIALA, PATIALA

VN042021028103	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001			DIRECTION AND ADMINISTRATION

[illegible]

VN042021029210	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 9						07/04/2021	47532	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN042021029216	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 15						07/04/2021	46452	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION
KOTKAPURA, FARIDKOT & INDUSTRIAL TRAINING,PUNJAB,											
VN042021029220	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19						12/04/2021	415338	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN042021029219	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 18						09/04/2021	201812	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN042021029218	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 17						07/04/2021	109478	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION
KOTKAPURA, FARIDKOT & INDUSTRIAL TRAINING,PUNJAB,											
VN042021029217	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 16						07/04/2021	169657	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION
KOTKAPURA, FARIDKOT & INDUSTRIAL TRAINING,PUNJAB,											
VN042021029211	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 10						07/04/2021	12000	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN042021029209	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 8						07/04/2021	662726	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN042021029208	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					

	27	TECHNICAL EDUCATION AND T NT V 7	07/04/2021	84735	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042021029206	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 5	07/04/2021	429433	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042021029205	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 4	07/04/2021	113473	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042021029204	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3	07/04/2021	112760	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042021029203	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2	07/04/2021	40771	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042021029202	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 1	07/04/2021	95823	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042021029214	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	31	EMPLOYMENT	NT V 13	07/04/2021	78360	04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR,			
EMPLOYMENT AND TRAINING,FARIDKOT EMPLOYMENT,PUNJAB,CHANDIGARH									
VN042021029222	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	31	EMPLOYMENT	NT V 21	22/04/2021	40972	04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR,			
EMPLOYMENT AND TRAINING,FARIDKOT EMPLOYMENT,PUNJAB,CHANDIGARH									
VN042021029221	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	31	EMPLOYMENT	NT V 20	22/04/2021	58377	04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR,			
EMPLOYMENT AND TRAINING,FARIDKOT EMPLOYMENT,PUNJAB,CHANDIGARH									
VN042021029215	01/04/2021	N DC10 A Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02

EMPLOYMENT SERVICE					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
EMPLOYMENT AND TRAINING, FARIDKOT EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 14	07/04/2021	240289 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,		
VN042021029213 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT AND TRAINING, FARIDKOT EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 12	07/04/2021	95395 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,		
VN042021029212 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT AND TRAINING, FARIDKOT EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 11	07/04/2021	53082 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,		
VN042021029207 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 6	07/04/2021	55492 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021002108 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	07/04/2021	53559 04643	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002109 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	07/04/2021	44749 04643	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002111 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	09/04/2021	223030 04643	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002110 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	07/04/2021	53059 04643	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021001670 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, NIHAL SINGHWALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 5	23/04/2021	93162 04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN042021001668	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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 3	22/04/2021		54247 04674	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021001667	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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 2	22/04/2021		304554 04674	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021001666	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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 1	22/04/2021		81620 04674	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021001669	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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 4	23/04/2021		366883 04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,NIHAL SINGHWALA												
PANCHAYATS,PUNJAB,												
VN042021001676	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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 11	26/04/2021		312541 04658	DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021001672	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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 7	23/04/2021		75281 04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021001673	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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 8	23/04/2021		40348 04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021001674	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	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	26/04/2021		37846 04658	DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,												
VN042021001675	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				

[illegible]

VN042021053722	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	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				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	12/04/2021	502096	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053721	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	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				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	2	12/04/2021	53129	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053720	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	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				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	1	12/04/2021	156838	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021011650	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	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	14	23/04/2021	762029	05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021011637	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	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	1	23/04/2021	34605	05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021011640	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	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	4	23/04/2021	18892	05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021011639	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	3	23/04/2021	107485	05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021011651	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	15	23/04/2021	297157	05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH				
								4501 DIRECTOR, HEALTH & FAMILY				
SAHIB												
WELFARE, PUNJAB,												
VN042021011638	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				

11 HEALTH AND FAMILY WELFARE NT V 2				23/04/2021	01 SALARIES 53922 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011649	01/04/2021	N DC10 A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 13				23/04/2021	53465 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011648	01/04/2021	N DC10 A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 12				23/04/2021	86689 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011647	01/04/2021	N DC10 A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 11				23/04/2021	65965 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011646	01/04/2021	N DC10 A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 10				23/04/2021	137958 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011645	01/04/2021	N DC10 A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 9				23/04/2021	138258 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011644	01/04/2021	N DC10 A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 8				23/04/2021	102562 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011643	01/04/2021	N DC10 A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 7				23/04/2021	180874 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042021011641	01/04/2021	N DC10 A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 5				23/04/2021	74208 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN042021011642	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD										0000 00 NO DETAILED HEAD				
										01 SALARIES				
										52204 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021028112	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY										0000 00 NO DETAILED HEAD				
										01 SALARIES				
										52155 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH				
										4901 CHIEF ENGINEER, PUBLIC				
SAHIB,FATEHGARH SAHIB														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN042021028108	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY										0000 00 NO DETAILED HEAD				
										01 SALARIES				
										151228 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH				
										4901 CHIEF ENGINEER, PUBLIC				
SAHIB,FATEHGARH SAHIB														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN042021028109	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY										0000 00 NO DETAILED HEAD				
										01 SALARIES				
										978219 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH				
										4901 CHIEF ENGINEER, PUBLIC				
SAHIB,FATEHGARH SAHIB														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN042021028110	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY										0000 00 NO DETAILED HEAD				
										01 SALARIES				
										3020829 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH				
										4901 CHIEF ENGINEER, PUBLIC				
SAHIB,FATEHGARH SAHIB														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN042021028107	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY										0000 00 NO DETAILED HEAD				
										01 SALARIES				
										635564 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH				
										4901 CHIEF ENGINEER, PUBLIC				
SAHIB,FATEHGARH SAHIB														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN042021028111	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY										0000 00 NO DETAILED HEAD				
										01 SALARIES				
										606878 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH				
										4901 CHIEF ENGINEER, PUBLIC				
SAHIB,FATEHGARH SAHIB														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN042021004478	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY		01 DIRECTION	001	DIRECTION AND ADMINISTRATION	60	
OTHERS										0000 00 NO DETAILED HEAD				
										01 SALARIES				
										28146 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										5401 DIRECTOR, INFORMATION & PUBLIC				
RELATION,PUNJAB,														
VN042021004476	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY		01 DIRECTION	001	DIRECTION AND ADMINISTRATION	60	
OTHERS										0000 00 NO DETAILED HEAD				
										01 SALARIES				
										103598 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										5401 DIRECTOR, INFORMATION & PUBLIC				

RELATION,PUNJAB,

VN042021004477 01/04/2021 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
01 SALARIES
64607 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC

14 INFORMATION AND PUBLIC RE NT V 3 15/04/2021

RELATION,PUNJAB,

VN042021004475 01/04/2021 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
01 SALARIES
61298 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC

14 INFORMATION AND PUBLIC RE NT V 1 15/04/2021

RELATION,PUNJAB,

VN042021004479 01/04/2021 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
01 SALARIES
76357 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC

14 INFORMATION AND PUBLIC RE NT V 5 15/04/2021

RELATION,PUNJAB,

VN042021029232 01/04/2021 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
01 SALARIES
12792 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27 TECHNICAL EDUCATION AND T NT V 6 07/04/2021

TRAINING,PUNJAB,

VN042021029231 01/04/2021 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
01 SALARIES
532121 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27 TECHNICAL EDUCATION AND T NT V 5 07/04/2021

TRAINING,PUNJAB,

VN042021029230 01/04/2021 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
01 SALARIES
75309 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27 TECHNICAL EDUCATION AND T NT V 4 07/04/2021

TRAINING,PUNJAB,

VN042021029227 01/04/2021 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
01 SALARIES
735456 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27 TECHNICAL EDUCATION AND T NT V 1 07/04/2021

TRAINING,PUNJAB,

VN042021029244 01/04/2021 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
01 SALARIES
37939 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

31 EMPLOYMENT NT V 18 20/04/2021

EMPLOYMENT & TRAINING,FATEHGARH SAHIB

VN042021029246 01/04/2021 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

EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31 EMPLOYMENT	NT V 20	20/04/2021	258600	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES	02
VN042021029245 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	02
EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31 EMPLOYMENT	NT V 19	20/04/2021	9252	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	02
VN042021029242 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	02
EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31 EMPLOYMENT	NT V 16	20/04/2021	106505	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	02
VN042021029243 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	02
EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31 EMPLOYMENT	NT V 17	20/04/2021	134993	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	02
VN042021029241 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	01
	16 LABOUR	NT V 15	15/04/2021	80696	05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES, MANDIGOBIND GARH, FATEHGARH 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN042021029240 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	01
	16 LABOUR	NT V 14	15/04/2021	20695	05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES, MANDIGOBIND GARH, FATEHGARH 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN042021029239 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	01
	16 LABOUR	NT V 13	12/04/2021	108174	05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES, MANDIGOBIND GARH, FATEHGARH 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN042021029238 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	01
	16 LABOUR	NT V 12	12/04/2021	84128	05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES, MANDIGOBIND GARH, FATEHGARH 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN042021029237 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	01
	16 LABOUR	NT V 11	12/04/2021	24662	05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES, MANDIGOBIND GARH, FATEHGARH 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	

VN042021029236	01/04/2021	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			
								01 SALARIES			
16	LABOUR			NT	V 10	12/04/2021	89351	05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042021029235	01/04/2021	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			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T			NT	V 9	07/04/2021	54528	05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN042021029247	01/04/2021	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			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T			NT	V 21	26/04/2021	108944	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021029229	01/04/2021	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			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T			NT	V 3	07/04/2021	123275	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021029233	01/04/2021	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			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T			NT	V 7	07/04/2021	81461	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021029234	01/04/2021	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			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T			NT	V 8	07/04/2021	30005	05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN042021029228	01/04/2021	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			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T			NT	V 2	07/04/2021	53399	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021002113	01/04/2021	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	12/04/2021	95634	05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021002118	01/04/2021	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 6	12/04/2021	26191	05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB			

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN042021002115	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 3					12/04/2021	467542	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021002114	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 2					12/04/2021	167454	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021002117	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 5					12/04/2021	50379	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021002116	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 4					12/04/2021	12792	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021001704	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 24					28/04/2021	7938	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	
PANCHAYATS,PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021001705	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 25					29/04/2021	776129	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH	
SAHIB					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN042021001702	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 22					28/04/2021	51865	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB	
PANCHAYATS,PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021001701	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 21					22/04/2021	42065	05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH	
SAHIB					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN042021001700	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				

[illegible]

SAHIB PANCHAYATS, PUNJAB,		7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021001693 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 13		22/04/2021	55597 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT &			
SAHIB PANCHAYATS, PUNJAB,							
VN042021001692 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 12		22/04/2021	159888 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT &			
SAHIB PANCHAYATS, PUNJAB,							
VN042021001691 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 11		22/04/2021	87031 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT &			
SAHIB PANCHAYATS, PUNJAB,							
VN042021001690 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 10		22/04/2021	41014 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT &			
SAHIB PANCHAYATS, PUNJAB,							
VN042021001689 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 9		20/04/2021	83490 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN042021001688 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 8		20/04/2021	66904 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN042021001687 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 7		20/04/2021	64981 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN042021001686 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 6		20/04/2021	38893 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN042021001685 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO

				01 ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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VN042021028062	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	1	07/04/2021	66917	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021028064	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	3	07/04/2021	25428	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053749	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	14	23/04/2021	109475	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053750	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	15	23/04/2021	66521	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053751	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	16	23/04/2021	62537	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053752	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	17	23/04/2021	109550	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053753	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	18	23/04/2021	44628	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053754	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	19	23/04/2021	189852	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053755	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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												
01 SALARIES												

CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 20	23/04/2021	20486 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021053736 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
	07 EXCISE AND TAXATION	NT V 1	07/04/2021	145397 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053737 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
	07 EXCISE AND TAXATION	NT V 2	07/04/2021	51936 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053738 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
	07 EXCISE AND TAXATION	NT V 3	07/04/2021	66678 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053739 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
	07 EXCISE AND TAXATION	NT V 4	07/04/2021	779561 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053740 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
	07 EXCISE AND TAXATION	NT V 5	12/04/2021	254289 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053741 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
	07 EXCISE AND TAXATION	NT V 6	12/04/2021	55614 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053742 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
	07 EXCISE AND TAXATION	NT V 7	12/04/2021	108619 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053748 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
	07 EXCISE AND TAXATION	NT V 13	19/04/2021	113755 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053747 01/04/2021 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 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 12	19/04/2021	237535 06029 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053746 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 11	19/04/2021	74931 06029 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053745 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 10	12/04/2021	203272 06029 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053743 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 8	12/04/2021	361812 06029 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053744 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 9	12/04/2021	240067 06029 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021011654 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 3	12/04/2021	42047 06283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	GURUHARSAHAI, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011653 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 2	12/04/2021	52231 06283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	GURUHARSAHAI, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011660 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 9	12/04/2021	339163 06283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	GURUHARSAHAI, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011661 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 10	15/04/2021	15938 06279 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	KASSOWANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 22	16/04/2021	109799 06284	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011674	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	16/04/2021	94409 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011704	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	27/04/2021	96524 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011655	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	12/04/2021	91757 06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011676	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	16/04/2021	363728 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011684	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	19/04/2021	198432 06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011685	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	19/04/2021	25962 06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011686	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	20/04/2021	96085 06286	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021011702	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	26/04/2021	217260 06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

VN042021011694	01/04/2021	N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 43	22/04/2021	349733	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011695	01/04/2021	N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 44	22/04/2021	324303	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011696	01/04/2021	N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 45	22/04/2021	263120	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011697	01/04/2021	N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 46	22/04/2021	53780	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011699	01/04/2021	N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 48	23/04/2021	58079	06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011700	01/04/2021	N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 49	23/04/2021	54020	06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011683	01/04/2021	N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								200 OTHER SERVICES AND SUPPLIES	
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 32	19/04/2021	65648	06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011678	01/04/2021	N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 27	16/04/2021	70211	06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021011679	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD CASTES									
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	11 HEALTH AND FAMILY WELFARE NT V 28		16/04/2021	144893	06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011682	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD CASTES						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	11 HEALTH AND FAMILY WELFARE NT V 31		19/04/2021	135165	06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011677	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	11 HEALTH AND FAMILY WELFARE NT V 26		16/04/2021	84736	06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011688	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	11 HEALTH AND FAMILY WELFARE NT V 37		20/04/2021	237398	06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011689	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	11 HEALTH AND FAMILY WELFARE NT V 38		22/04/2021	189250	06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011698	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	11 HEALTH AND FAMILY WELFARE NT V 47		22/04/2021	53479	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011701	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	11 HEALTH AND FAMILY WELFARE NT V 50		26/04/2021	71080	06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011656	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	11 HEALTH AND FAMILY WELFARE NT V 5		12/04/2021	77525	06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021011657	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	11 HEALTH AND FAMILY WELFARE NT V 6		12/04/2021	60035	06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042021011658	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 7		12/04/2021		107513 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011666	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 15		15/04/2021		218022 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011667	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 16		15/04/2021		142340 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011670	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD CASTES						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 19		15/04/2021		242856 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011652	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 1		12/04/2021		204799 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011680	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 29		19/04/2021		75918 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011681	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 30		19/04/2021		438366 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011659	01/04/2021 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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 8		12/04/2021		146291 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021028124	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			

[illegible]

VN042021028154	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	37	12/04/2021	60213	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028155	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	38	12/04/2021	438950	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028156	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	39	12/04/2021	319783	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028157	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	40	12/04/2021	208845	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028158	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	41	12/04/2021	952271	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028159	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	42	12/04/2021	1891598	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028162	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	45	12/04/2021	195447	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028163	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	46	12/04/2021	293775	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028164	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	47	12/04/2021	99577	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR			

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN042021028166 01/04/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 49										12/04/2021										56137 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028168 01/04/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 1										07/04/2021										83379 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028169 01/04/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 2										07/04/2021										835388 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028171 01/04/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 4										07/04/2021										41404 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028172 01/04/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 5										07/04/2021										30824 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028173 01/04/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 6										07/04/2021										16380 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028174 01/04/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 7										07/04/2021										88312 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028175 01/04/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 8										07/04/2021										308756 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028176 01/04/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									

VN042021028141	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 24	12/04/2021		216623 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN042021028142	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 25	12/04/2021		285210 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN042021028143	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 26	12/04/2021		488005 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN042021028145	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 28	12/04/2021		260209 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN042021028170	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 3	07/04/2021		1289430 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN042021028177	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 10	07/04/2021		26815 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN042021028178	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 11	07/04/2021		129779 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN042021028113	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 51	12/04/2021		293264 06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN042021028115	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

VN042021028114	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 52	12/04/2021		25753 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028133	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 16	12/04/2021		141801 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028137	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 20	12/04/2021		1083917 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028140	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 23	12/04/2021		71327 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028144	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 27	12/04/2021		687015 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028146	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 29	12/04/2021		1780378 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021004484	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					14 INFORMATION AND PUBLIC RE NT V 3	15/04/2021		41100 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN042021004483	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					14 INFORMATION AND PUBLIC RE NT V 2	15/04/2021		54118 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN042021004486	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

14 INFORMATION AND PUBLIC RE NT V 5		15/04/2021	50128 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,					
VN042021004487	01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0600	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 6		15/04/2021	45658 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,					
VN042021004485	01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0600	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 4		15/04/2021	43783 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,					
VN042021004482	01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0600	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 1		15/04/2021	61858 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,					
VN042021029262	01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
16 LABOUR	NT V 47	22/04/2021	52392 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
OFFICER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN042021029260	01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
16 LABOUR	NT V 45	22/04/2021	123300 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
OFFICER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN042021029292	01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
16 LABOUR	NT V 19	07/04/2021	211523 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029293	01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
16 LABOUR	NT V 20	07/04/2021	74397 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029298	01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
16 LABOUR	NT V 25	07/04/2021	51832 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029299	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01

LABOUR					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	16 LABOUR	NT V 26	07/04/2021	11292 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029300 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 27	07/04/2021	78085 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029301 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 28	07/04/2021	20486 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029308 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 35	09/04/2021	77188 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029253 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 38	16/04/2021	35327 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN042021029254 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 39	16/04/2021	85186 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN042021029255 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 40	19/04/2021	225255 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN042021029256 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 41	19/04/2021	81029 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN042021029257 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 42	20/04/2021	67957 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

VN042021029258 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
31 EMPLOYMENT	NT V 43	20/04/2021	82200 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029289 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
31 EMPLOYMENT	NT V 16	07/04/2021	88453 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029290 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
31 EMPLOYMENT	NT V 17	07/04/2021	72097 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029291 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
31 EMPLOYMENT	NT V 18	07/04/2021	219727 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029252 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
31 EMPLOYMENT	NT V 37	16/04/2021	24733 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029259 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
31 EMPLOYMENT	NT V 44	22/04/2021	25753 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN042021029251 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 36	12/04/2021	47928 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),			3902 DIRECTOR TECHNICAL EDUCATION		
FEROZEPUR, FEROZEPUR & INDUSTRIAL TRAINING, PUNJAB,								
VN042021029270 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 55	29/04/2021	52748 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN042021029294 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 21	07/04/2021	54667	06314	01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029295 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 22	07/04/2021	22098	06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029296 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 23	07/04/2021	35914	06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029297 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 24	07/04/2021	178040	06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029303 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 30	09/04/2021	176735	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029302 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 29	09/04/2021	280614	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029304 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 31	09/04/2021	416170	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029305 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 32	09/04/2021	105666	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029307 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 34	09/04/2021	66237	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							

VN042021029306	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 33						09/04/2021	847697	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN042021029272	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 57						30/04/2021	9750	06313	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION
FEROZEPUR, FEROZEPUR & INDUSTRIAL TRAINING, PUNJAB,											
VN042021029274	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 1						07/04/2021	39636	06313	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION
FEROZEPUR, FEROZEPUR & INDUSTRIAL TRAINING, PUNJAB,											
VN042021029275	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 2						07/04/2021	136972	06313	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION
FEROZEPUR, FEROZEPUR & INDUSTRIAL TRAINING, PUNJAB,											
VN042021029276	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 3						07/04/2021	158983	06313	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION
FEROZEPUR, FEROZEPUR & INDUSTRIAL TRAINING, PUNJAB,											
VN042021029277	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 4						07/04/2021	11292	06313	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION
FEROZEPUR, FEROZEPUR & INDUSTRIAL TRAINING, PUNJAB,											
VN042021029278	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 5						07/04/2021	29332	06313	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION
FEROZEPUR, FEROZEPUR & INDUSTRIAL TRAINING, PUNJAB,											
VN042021029279	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 6						07/04/2021	78477	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN042021029280	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 7						07/04/2021	50917	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN042021029281	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 8		07/04/2021		136358	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN042021029282	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 9		07/04/2021		104425	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN042021029283	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 10		07/04/2021		471883	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN042021029284	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 11		07/04/2021		53316	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN042021029286	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 13		07/04/2021		853258	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN042021029287	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 14		07/04/2021		125092	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN042021029288	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 15		07/04/2021		32963	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN042021029285	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 12		07/04/2021		284148	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN042021029261	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		

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VN042021002128	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 7	07/04/2021	105871	06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR			6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002129	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 8	07/04/2021	11292	06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR			6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002126	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 5	07/04/2021	81552	06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR			6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021001743	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 30	23/04/2021	35707	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,															
VN042021001742	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 29	22/04/2021	51954	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,															
VN042021001745	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 32	23/04/2021	51805	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,															
VN042021001746	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 33	23/04/2021	42297	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,															
VN042021001747	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 34	23/04/2021	49674	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,															
VN042021001748	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
												01	ADMINISTRATION		

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VN042021001757	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 44	23/04/2021		40816 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,												
VN042021001758	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 45	23/04/2021		68538 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,												
VN042021001759	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 46	23/04/2021		81448 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,												
VN042021001760	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 47	23/04/2021		60782 06382	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,												
VN042021001761	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 48	23/04/2021		111788 06382	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,												
VN042021001762	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 49	27/04/2021		64877 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,												
VN042021001763	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 50	27/04/2021		64877 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,												
VN042021001764	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 51	27/04/2021		158816 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,			7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,												
VN042021001765	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 52	27/04/2021		53140 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,						

FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001766 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 53	27/04/2021	170382 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001767 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 54	27/04/2021	453231 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001768 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 55	27/04/2021	83235 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001769 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 56	27/04/2021	41100 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001770 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 57	27/04/2021	55179 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001771 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 58	28/04/2021	576054 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001772 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 59	28/04/2021	1180146 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001773 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 60	28/04/2021	332137 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001774 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO

[illegible]

VN042021001720	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 7	19/04/2021	68418	06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021001721	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 8	19/04/2021	68418	06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021001722	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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	19/04/2021	257786	06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021001723	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 10	19/04/2021	257786	06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021001724	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 11	19/04/2021	257786	06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021001725	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 12	19/04/2021	41910	06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021001726	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 13	19/04/2021	82634	06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021001727	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 14	19/04/2021	82634	06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021001728	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	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 15		19/04/2021	251629 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021001729	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	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 16		19/04/2021	82940 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021001730	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	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 17		19/04/2021	65641 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021001731	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	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 18		19/04/2021	47087 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021001732	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	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 19		20/04/2021	129128 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021001733	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	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 20		20/04/2021	43390 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021001734	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	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 21		20/04/2021	145441 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021001735	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	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 22		20/04/2021	83397 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021001736	01/04/2021 N DC10 A Pay and Allowances Vouchers	0600	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 23		20/04/2021	31229 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,					
VN042021001737	01/04/2021 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			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 24				20/04/2021	265245 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN042021001738 01/04/2021 N DC10 A Pay and Allowances Vouchers				0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25				20/04/2021	10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN042021001739 01/04/2021 N DC10 A Pay and Allowances Vouchers				0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 26				20/04/2021	73979 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN042021001740 01/04/2021 N DC10 A Pay and Allowances Vouchers				0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 27				22/04/2021	85124 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN042021001741 01/04/2021 N DC10 A Pay and Allowances Vouchers				0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 28				22/04/2021	41100 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							MIN MIN_DESC
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_ CCO	

VN042021001744 01/04/2021 N DC10 A Pay and Allowances Vouchers				0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 31				23/04/2021	42297 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN042021028077 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	12/04/2021	84715 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021028078 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	12/04/2021	153065 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021028081 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	07/04/2021	318080 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021028080 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	07/04/2021	235947 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021028079 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	23/04/2021	66879 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021053782 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	12/04/2021	57376 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021053783 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 16	12/04/2021	66779 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021053784 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	12/04/2021	203263 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021053785 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	23/04/2021	272866 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021053786 01/04/2021 N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 19	23/04/2021	45348 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053787 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 20	23/04/2021	17010 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053788 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 21	23/04/2021	3122 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053789 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 1	07/04/2021	93919 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053790 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 2	07/04/2021	585656 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053791 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 3	07/04/2021	488997 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053792 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 4	07/04/2021	251536 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053793 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 5	07/04/2021	753177 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021053794 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 6	07/04/2021	62952 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN042021053774	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	7	12/04/2021	151963	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN042021053775	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	8	12/04/2021	64492	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN042021053776	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	9	12/04/2021	125156	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN042021053777	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	10	12/04/2021	127738	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN042021053778	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	11	12/04/2021	44242	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN042021053779	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	12	12/04/2021	123779	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN042021053780	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	13	12/04/2021	279544	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN042021053781	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	14	12/04/2021	219308	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN042021011719	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	003	TRAINING	00	NO
SUB MAJOR HEAD												
								01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,				
NANGAL, BATHINDA AND MOGA								0000 00 NO DETAILED HEAD				

WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 11		16/04/2021	58716 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY	
VN042021011736 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD CASTES	0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32		22/04/2021	407687 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011709 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1		15/04/2021	234465 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011710 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2		15/04/2021	119716 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011711 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3		15/04/2021	112441 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011712 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4		15/04/2021	226925 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011713 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5		15/04/2021	148847 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011732 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28		22/04/2021	1017952 07714 SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011733 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29		22/04/2021	172602 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

[illegible]

[illegible]

[illegible]

VN042021011743	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
											789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
											06 RURAL FAMILY WELFARE SERVICES									
											0000 99 NO DETAILED HEAD									
											01 SALARIES									
SINGH, GURDASPUR											221008 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA									
WELFARE, PUNJAB,											4501 DIRECTOR, HEALTH & FAMILY									

VN042021011746	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
											789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
											06 RURAL FAMILY WELFARE SERVICES									
											0000 99 NO DETAILED HEAD									
											01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 42											23/04/2021									
											426669 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN042021011747	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
											789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
											06 RURAL FAMILY WELFARE SERVICES									
											0000 99 NO DETAILED HEAD									
											01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 43											23/04/2021									
											110564 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN042021011754	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
											789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
											06 RURAL FAMILY WELFARE SERVICES									
											0000 99 NO DETAILED HEAD									
											01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 50											23/04/2021									
											72036 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN042021011756	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
											789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
											06 RURAL FAMILY WELFARE SERVICES									
											0000 99 NO DETAILED HEAD									
											01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 52											26/04/2021									
											330487 07272 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN042021011760	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
											789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
											06 RURAL FAMILY WELFARE SERVICES									
											0000 99 NO DETAILED HEAD									
											01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 56											27/04/2021									
											328930 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN042021011762	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
											789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
											06 RURAL FAMILY WELFARE SERVICES									
											0000 99 NO DETAILED HEAD									
											01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 58											27/04/2021									
											105976 07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN042021011707	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
CASTES																				
											789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
											06 RURAL FAMILY WELFARE SERVICES									
											0000 99 NO DETAILED HEAD									
											01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 23											19/04/2021									
											189228 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN042021011708	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES																					
SINGH, GURDASPUR																					
WELFARE, PUNJAB,																					
06 RURAL FAMILY WELFARE SERVICES																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
20460 07270 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL																					
4501 DIRECTOR, HEALTH & FAMILY																					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																					
VN042021011722	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES																					
11 HEALTH AND FAMILY WELFARE NT V 24																					
19/04/2021																					
06 RURAL FAMILY WELFARE SERVICES																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
183635 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR																					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																					
VN042021011723	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES																					
11 HEALTH AND FAMILY WELFARE NT V 14																					
16/04/2021																					
06 RURAL FAMILY WELFARE SERVICES																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
109383 07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR																					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																					
VN042021011725	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES																					
11 HEALTH AND FAMILY WELFARE NT V 15																					
16/04/2021																					
06 RURAL FAMILY WELFARE SERVICES																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
17945 07714 SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR																					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																					
VN042021011726	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES																					
11 HEALTH AND FAMILY WELFARE NT V 17																					
19/04/2021																					
06 RURAL FAMILY WELFARE SERVICES																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
297075 07714 SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR																					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																					
VN042021011727	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES																					
11 HEALTH AND FAMILY WELFARE NT V 18																					
19/04/2021																					
06 RURAL FAMILY WELFARE SERVICES																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
160792 07714 SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR																					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																					
VN042021011727	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES																					
11 HEALTH AND FAMILY WELFARE NT V 19																					
19/04/2021																					
06 RURAL FAMILY WELFARE SERVICES																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
609778 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR																					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																					
VN042021011731	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES																					
11 HEALTH AND FAMILY WELFARE NT V 27																					
22/04/2021																					
06 RURAL FAMILY WELFARE SERVICES																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
108715 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR																					
4501 DIRECTOR, HEALTH & FAMILY																					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																					
VN042021011720	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
NANGAL, BATHINDA AND MOGA																					
WELFARE, PUNJAB,																					
003 TRAINING																					
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
108715 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR																					
4501 DIRECTOR, HEALTH & FAMILY																					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																					
VN042021028179	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
41 WATER SUPPLY AND SANITATI NT V 1																					
12/04/2021																					
105619 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT																					

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 12				12/04/2021	72020 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028191 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2215	WATER SUPPLY AND SANITATION			01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 13				12/04/2021	835211 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028193 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2215	WATER SUPPLY AND SANITATION			01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 15				12/04/2021	249696 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028195 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2215	WATER SUPPLY AND SANITATION			01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 17				19/04/2021	79236 07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028196 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2215	WATER SUPPLY AND SANITATION			01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 18				19/04/2021	194320 07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028197 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2215	WATER SUPPLY AND SANITATION			01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 19				19/04/2021	868687 07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028199 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2215	WATER SUPPLY AND SANITATION			01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 21				19/04/2021	160679 07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028200 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2215	WATER SUPPLY AND SANITATION			01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 22				19/04/2021	109884 07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028205 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700	2215	WATER SUPPLY AND SANITATION			01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 27				19/04/2021	304204 07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

[illegible][illegible]

VN042021028209	01/04/2021	N DC10 A Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 31	19/04/2021	333892	07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				

VN042021028211	01/04/2021	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	
								01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 33	19/04/2021		52155 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

[illegible]

VN042021028213	01/04/2021 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	
									01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 35	19/04/2021	185765 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN042021028214	01/04/2021	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					
					01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 36	19/04/2021	57089 07281 S.ENGINEER,WATER SUPPLY AND	SANITATION CIRCLE,,GURDASPUR					
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

[illegible]

VN042021028216	01/04/2021 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			
							01 SALARIES		

41 WATER SUPPLY AND SANITATI NT V 38		19/04/2021	208119 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	01
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028217	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 39		19/04/2021	48935 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028218	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 40		19/04/2021	28451 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028219	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 41		20/04/2021	86668 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028220	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 42		20/04/2021	400405 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028221	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 43		20/04/2021	890449 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028222	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 44		20/04/2021	207267 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028224	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 46		20/04/2021	52155 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028225	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 47		20/04/2021	167587 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028226	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01

VN042021028203	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	25	19/04/2021	52155	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028204	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	26	19/04/2021	223173	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028183	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	5	12/04/2021	348128	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028188	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	10	12/04/2021	134031	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028189	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	11	12/04/2021	2107392	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028192	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	14	12/04/2021	1164624	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028198	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	20	19/04/2021	898180	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028202	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	24	19/04/2021	33064	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028206	01/04/2021	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												

VN042021004505	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
					14 INFORMATION AND PUBLIC RE NT V 9	29/04/2021		20695	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004506	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
					14 INFORMATION AND PUBLIC RE NT V 10	30/04/2021		59470	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004512	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
					14 INFORMATION AND PUBLIC RE NT V 3	09/04/2021		40187	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004508	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
					14 INFORMATION AND PUBLIC RE NT V 12	30/04/2021		229070	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004509	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
					14 INFORMATION AND PUBLIC RE NT V 13	30/04/2021		71196	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004510	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
					14 INFORMATION AND PUBLIC RE NT V 1	09/04/2021		62434	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004511	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
					14 INFORMATION AND PUBLIC RE NT V 2	09/04/2021		52264	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004507	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
					14 INFORMATION AND PUBLIC RE NT V 11	30/04/2021		120651	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021029367	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000	00	NO DETAILED HEAD		

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 29	07/04/2021	309481	07295	01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029368 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 30	07/04/2021	54886	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029375 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 37	09/04/2021	469212	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029376 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 38	09/04/2021	51312	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029377 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 39	09/04/2021	106673	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029378 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 40	09/04/2021	211874	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029379 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 41	09/04/2021	69667	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029380 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 42	09/04/2021	10452	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN042021029386 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 48	09/04/2021	57127	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							

VN042021029387	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 49	09/04/2021		792032 07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN042021029388	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 50	09/04/2021		493653 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN042021029390	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 52	09/04/2021		32461 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN042021029391	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 53	09/04/2021		52430 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN042021029356	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 18	07/04/2021		76029 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN042021029312	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 65	16/04/2021	40348 07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
					OFFICER, BATALA, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN042021029313	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 66	19/04/2021	59525 07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029325	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 78	23/04/2021	47474 07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029370	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 32	07/04/2021	145993 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
					OFFICER, GURDASPUR, GURDASPUR						

COMMISSIONER, PUNJAB, CHANDIGARH

VN042021029371	01/04/2021	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 01 SALARIES			
OFFICER, GURDASPUR, GURDASPUR	16	LABOUR	NT	V	33	07/04/2021	26508	07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029372	01/04/2021	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 01 SALARIES			
OFFICER, GURDASPUR, GURDASPUR	16	LABOUR	NT	V	34	07/04/2021	50260	07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029373	01/04/2021	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 01 SALARIES			
OFFICER, GURDASPUR, GURDASPUR	16	LABOUR	NT	V	35	07/04/2021	55456	07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029381	01/04/2021	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 01 SALARIES			
OFFICER, GURDASPUR, GURDASPUR	16	LABOUR	NT	V	43	09/04/2021	57857	07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR		5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029382	01/04/2021	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 01 SALARIES			
OFFICER, GURDASPUR, GURDASPUR	16	LABOUR	NT	V	44	09/04/2021	36627	07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR		5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029383	01/04/2021	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 01 SALARIES			
OFFICER, GURDASPUR, GURDASPUR	16	LABOUR	NT	V	45	09/04/2021	59525	07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR		5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029357	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT	V	19	07/04/2021	88722	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR		3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN042021029358	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT	V	20	07/04/2021	133877	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR		3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN042021029360	01/04/2021	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			

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VN042021029309	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 62		15/04/2021		5279	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029310	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 63		15/04/2021		2706	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029314	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 67		19/04/2021		52516	07300	HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029315	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 68		19/04/2021		39878	07300	HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029316	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 69		19/04/2021		69049	07300	HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029339	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 1		05/04/2021		324246	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029340	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2		05/04/2021		154680	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029341	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3		05/04/2021		85415	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029342	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 4		07/04/2021		132263	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR			

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029343	01/04/2021	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	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 14	07/04/2021	89068 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR	
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN042021029353	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 15	07/04/2021	241961	07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR				
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021029354	01/04/2021	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		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 16	07/04/2021	53905	07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR			
	TRAINING,PUNJAB,					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

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VN042021029355	01/04/2021	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		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 17	07/04/2021	2119638	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR			
	TRAINING, PUNJAB,					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021029317 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
31 EMPLOYMENT	NT V 70	19/04/2021	101693 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF	
EMPLOYMENT AND TRAINING, GURDASPUR			5702 DIRECTOR,	
EMPLOYMENT, PUNJAB, CHANDIGARH				

VN042021029318	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE												
										001	DIRECTION AND ADMINISTRATION	
											01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
											0000	00 NO DETAILED HEAD
												01 SALARIES
	31	EMPLOYMENT		NT	V 71	19/04/2021	58132	07629	DISTRICT EMPLOYMENT GENRATION AND	TRAINING OFFICER, DISTRICT BUREAU OF		
EMPLOYMENT AND TRAINING, GURDASPUR											5702	DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH												

VN042021029319 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
31 EMPLOYMENT	NT V 72	19/04/2021	97329 07629 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF	

EMPLOYMENT AND TRAINING, GURDASPUR
EMPLOYMENT, PUNJAB, CHANDIGARH

5702 DIRECTOR,

VN042021029320 01/04/2021 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
01 SALARIES
31 EMPLOYMENT NT V 73 19/04/2021 49780 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,
EMPLOYMENT AND TRAINING, GURDASPUR
EMPLOYMENT, PUNJAB, CHANDIGARH

VN042021029389 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 09/04/2021 172766 07298 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,

VN042021029351 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 07/04/2021 229832 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,

VN042021029359 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 07/04/2021 337507 07294 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,

VN042021029362 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 07/04/2021 73296 07294 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,

VN042021029364 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 07/04/2021 222814 07295 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,

VN042021029369 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 07/04/2021 50042 07295 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,

VN042021029374 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 07/04/2021 393155 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,

VN042021029394 01/04/2021 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
TRAINING

[illegible]

[illegible]

23 RURAL DEVELOPMENT AND PAN NT V 48		23/04/2021	5445 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001842 01/04/2021 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	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 49		23/04/2021	103348 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001843 01/04/2021 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	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 50		23/04/2021	52973 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001844 01/04/2021 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	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 51		23/04/2021	69506 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001845 01/04/2021 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	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 52		23/04/2021	244134 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001812 01/04/2021 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	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 19		20/04/2021	52043 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001813 01/04/2021 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	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 20		20/04/2021	70487 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001814 01/04/2021 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	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 21		20/04/2021	47758 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001815 01/04/2021 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	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22		20/04/2021	292607 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001816 01/04/2021 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			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 23				20/04/2021		51323 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001817 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 24				22/04/2021		98554 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001818 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25				22/04/2021		47826 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001819 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 26				22/04/2021		9577 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001820 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 27				22/04/2021		54585 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001821 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 28				22/04/2021		3174 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001822 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 29				22/04/2021		45816 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001823 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 30				22/04/2021		122063 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001824 01/04/2021 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 31				22/04/2021		170347 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	

VN042021001825	01/04/2021	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					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 32	22/04/2021			254794	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001826	01/04/2021	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					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 33	22/04/2021			239883	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001846	01/04/2021	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					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 53	23/04/2021			98749	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001847	01/04/2021	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					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 54	23/04/2021			46878	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001848	01/04/2021	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					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 55	23/04/2021			18732	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001849	01/04/2021	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					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 56	26/04/2021			60934	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001850	01/04/2021	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					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 57	29/04/2021			72325	07378	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001851	01/04/2021	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					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 58	29/04/2021			64546	07378	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001852	01/04/2021	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					

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 59	29/04/2021	25614 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	01 SALARIES 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001853 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 60	29/04/2021	31690 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021001794 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 1	16/04/2021	72171 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, BATALA PANCHAYATS, PUNJAB,					
VN042021001795 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 2	16/04/2021	84276 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, BATALA PANCHAYATS, PUNJAB,					
VN042021001796 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 3	16/04/2021	24578 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, BATALA PANCHAYATS, PUNJAB,					
VN042021001797 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 4	16/04/2021	300888 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, BATALA PANCHAYATS, PUNJAB,					
VN042021001798 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 5	20/04/2021	69017 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,					
VN042021001799 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 6	20/04/2021	53453 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,					
VN042021001800 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 7	20/04/2021	39610 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					

VN042021001801	01/04/2021	N DC10 A Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						001	DIRECTION AND ADMINISTRATION			
			01			ADMINISTRATION				
			0000			00 NO DETAILED HEAD				
						01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 8	20/04/2021	135796	07368	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR, GURDASPUR	7101	DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,										

VN042021001802	01/04/2021	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						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 9		20/04/2021		103588	07368	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR, GURDASPUR				
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &						

VN042021001803	01/04/2021	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						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 10						20/04/2021	184534	07377 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN,	7101 DIRECTOR, RURAL DEVELOPMENT &			
GURDASPUR, GURDASPUR												
PANCHAYATS, PUNJAB,												

VN042021001804	01/04/2021	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						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 11						20/04/2021	264448	07377	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN,			
GURDASPUR, GURDASPUR												
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &						

VN042021001805	01/04/2021	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						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 12						20/04/2021	38320	07377	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, 7101 DIRECTOR, RURAL DEVELOPMENT &			
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,												

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VN042021001806	01/04/2021	N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 13	20/04/2021	11535	07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,				
GURDASPUR, GURDASPUR				7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,								

VN042021001807	01/04/2021	N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	20/04/2021	112417 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR	01 SALARIES 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001808 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 15	20/04/2021	424694 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021001809 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 16	20/04/2021	70487 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021001810 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 17	20/04/2021	44933 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021001811 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 18	20/04/2021	25059 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021001827 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 34	22/04/2021	169441 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021001828 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 35	22/04/2021	188057 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021001829 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 36	22/04/2021	20695 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN042021001830 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 37	22/04/2021	1152418 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					

VN042021001831	01/04/2021	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					
								01 SALARIES					
GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN	NT	V	38	22/04/2021	34338	07380	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,		7101	DIRECTOR, RURAL DEVELOPMENT	
& PANCHAYATS, PUNJAB,													
VN042021001835	01/04/2021	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					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	42	23/04/2021	12890	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001832	01/04/2021	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					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	39	22/04/2021	63542	07380	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,		7101	DIRECTOR, RURAL DEVELOPMENT		
GURDASPUR, GURDASPUR													
& PANCHAYATS, PUNJAB,													
VN042021001833	01/04/2021	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					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	40	22/04/2021	251527	07380	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,		7101	DIRECTOR, RURAL DEVELOPMENT		
GURDASPUR, GURDASPUR													
& PANCHAYATS, PUNJAB,													
VN042021001834	01/04/2021	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					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	41	23/04/2021	41172	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001836	01/04/2021	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					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	43	23/04/2021	23678	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001837	01/04/2021	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					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	44	23/04/2021	83300	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021001840	01/04/2021	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					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	47	23/04/2021	50043	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021012160	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
15	WATER RESOURCES	NT	V	1	12/04/2021	123891	07438	EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR		7406	CHIEF ENGINEER, IRRIGATION,		

UBDC, PUNJAB, AMRITSAR

VN042021012162 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0700 2702 MINOR IRRIGATION 03 102 LIFT IRRIGATION SCHEME

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
384069 07397 EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR, GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 3 12/04/2021

UBDC, PUNJAB, AMRITSAR

VN042021012161 01/04/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0700 2702 MINOR IRRIGATION 03 102 LIFT IRRIGATION SCHEME

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
94141 07397 EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR, GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 2 12/04/2021

UBDC, PUNJAB, AMRITSAR

VN042021001875 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
56813 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

07 EXCISE AND TAXATION

NT V 2 09/04/2021

CHANDIGARH, CHANDIGARH

VN042021001874 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
197815 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

07 EXCISE AND TAXATION

NT V 1 09/04/2021

CHANDIGARH, CHANDIGARH

VN042021053799 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
357556 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

07 EXCISE AND TAXATION

NT V 4 09/04/2021

CHANDIGARH, CHANDIGARH

VN042021053798 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
40348 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

07 EXCISE AND TAXATION

NT V 3 07/04/2021

CHANDIGARH, CHANDIGARH

VN042021053802 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
317853 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

07 EXCISE AND TAXATION

NT V 7 09/04/2021

CHANDIGARH, CHANDIGARH

VN042021053796 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
94183 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

07 EXCISE AND TAXATION

NT V 1 07/04/2021

CHANDIGARH, CHANDIGARH

VN042021053795 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 9									
15/04/2021										284526 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN042021053803 01/04/2021 N DC10 A Pay and Allowances Vouchers										0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 8									
09/04/2021										113884 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN042021053800 01/04/2021 N DC10 A Pay and Allowances Vouchers										0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 5									
09/04/2021										174076 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN042021053801 01/04/2021 N DC10 A Pay and Allowances Vouchers										0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 6									
09/04/2021										51954 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN042021053797 01/04/2021 N DC10 A Pay and Allowances Vouchers										0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 2									
07/04/2021										221382 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN042021033494 01/04/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE									
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES									
										01 RURAL FAMILY WELFARE SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE										NT V 29									
19/04/2021										796725 08421 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042021033495 01/04/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE									
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES									
										01 RURAL FAMILY WELFARE SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE										NT V 30									
19/04/2021										53418 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042021033496 01/04/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE									
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES									
										01 RURAL FAMILY WELFARE SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE										NT V 31									
19/04/2021										203052 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042021033498 01/04/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE									
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES									
										01 RURAL FAMILY WELFARE SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE										NT V 33									
19/04/2021										1095685 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN042021033499	01/04/2021	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				
							01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 34	19/04/2021			75048 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021033477	01/04/2021	N DC10 A Pay and Allowances Vouchers		0800	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES							06 RURAL FAMILY WELFARE SERVICES				
							0000 99 NO DETAILED HEAD				
							01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 14	15/04/2021			52247 08422	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021033464	01/04/2021	N DC10 A Pay and Allowances Vouchers		0800	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES							01 DIRECTION AND ADMINISTRATION				
							0000 99 NO DETAILED HEAD				
							01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 1	12/04/2021			38076 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,		4501 DIRECTOR, HEALTH &		
HOSHIARPUR,HOSHIARPUR											
FAMILY WELFARE,PUNJAB,											
VN042021033469	01/04/2021	N DC10 A Pay and Allowances Vouchers		0800	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES							01 DIRECTION AND ADMINISTRATION				
							0000 99 NO DETAILED HEAD				
							01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 6	12/04/2021			143148 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,		4501 DIRECTOR, HEALTH &		
HOSHIARPUR,HOSHIARPUR											
FAMILY WELFARE,PUNJAB,											
VN042021033500	01/04/2021	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				
							01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 35	19/04/2021			46913 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021033501	01/04/2021	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				
							01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 36	19/04/2021			55282 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021033502	01/04/2021	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				
							01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 39	22/04/2021			1153271 08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042021033503	01/04/2021	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				
							01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 40	22/04/								

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033505	01/04/2021	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	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 42	22/04/2021	253397	08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033507	01/04/2021	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	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 44	27/04/2021	736860	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033508	01/04/2021	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	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 45	27/04/2021	24024	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033470	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 7	12/04/2021	447563	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033471	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 8	12/04/2021	68923	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033472	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 9	12/04/2021	55549	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033473	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	12/04/2021	55853	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033481	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
CASTES											
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
										06 RURAL FAMILY WELFARE SERVICES	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 18	16/04/2021	212659	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033486	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	

CASTES					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 38	22/04/2021	53729 08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021033493 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD CASTES	0800 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO		
	11 HEALTH AND FAMILY WELFARE NT V 28	19/04/2021	103542 08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
VN042021033497 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD CASTES	0800 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO		
	11 HEALTH AND FAMILY WELFARE NT V 32	19/04/2021	146964 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
VN042021033506 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD CASTES	0800 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO		
	11 HEALTH AND FAMILY WELFARE NT V 43	27/04/2021	93439 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
VN042021033474 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE				200 OTHER SERVICES AND SUPPLIES	00 NO		
	11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2021	122622 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES			
VN042021033475 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE				200 OTHER SERVICES AND SUPPLIES	00 NO		
	11 HEALTH AND FAMILY WELFARE NT V 12	12/04/2021	129247 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES			
VN042021033476 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO		
	11 HEALTH AND FAMILY WELFARE NT V 13	15/04/2021	78553 08422	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
VN042021033478 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO		
	11 HEALTH AND FAMILY WELFARE NT V 15	15/04/2021	130141 08422	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
VN042021033465 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD NANGAL, BATHINDA AND MOGA HOSHIARPUR, HOSHIARPUR FAMILY WELFARE,PUNJAB,	0800 2211 FAMILY WELFARE				003 TRAINING	00 NO		
	11 HEALTH AND FAMILY WELFARE NT V 2	12/04/2021	65534 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH &	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, 0000 00 NO DETAILED HEAD 01 SALARIES			

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VN042021033488 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 16/04/2021 158334 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021033487 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 16/04/2021 171069 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021033485 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 19/04/2021 1192745 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021033483 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 16/04/2021 150538 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021033482 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 16/04/2021 384182 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021033484 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 16/04/2021 310506 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021033479 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 15/04/2021 34234 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021033480 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 15/04/2021 752091 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021044122	01/04/2021	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			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 32	22/04/2021		294726 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021044121	01/04/2021	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			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 31	22/04/2021		1142413 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021044114	01/04/2021	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			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 24	19/04/2021		55889 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021044143	01/04/2021	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			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 53	26/04/2021		31498 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021044113	01/04/2021	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			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 23	19/04/2021		129423 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021044103	01/04/2021	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			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 13	15/04/2021		1116675 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021044092	01/04/2021	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			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 2	12/04/2021		412478 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021044091	01/04/2021	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			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 1	12/04/2021		1533963 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021044097	01/04/2021	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			
									01 SALARIES			

GARHSHANKAR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	12/04/2021	144086 08445 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC
VN042021044131 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 41	22/04/2021	1478389 08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC
VN042021044134 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	22/04/2021	443009 08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC
VN042021044135 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 45	22/04/2021	209416 08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC
VN042021044093 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	12/04/2021	370747 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN042021044094 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	12/04/2021	255622 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN042021044095 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	12/04/2021	1378788 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN042021044096 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	12/04/2021	95962 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN042021044098 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	12/04/2021	101745 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN042021044099 01/04/2021 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION			01

VN042021044110	01/04/2021	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				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	20	19/04/2021	292720	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021044111	01/04/2021	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				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	21	19/04/2021	41724	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021044112	01/04/2021	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				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	22	19/04/2021	176901	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021044120	01/04/2021	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				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	30	22/04/2021	156260	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021044123	01/04/2021	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				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	33	22/04/2021	539190	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021044124	01/04/2021	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				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	34	22/04/2021	265987	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021044125	01/04/2021	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				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	35	22/04/2021	335760	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021044126	01/04/2021	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				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	36	22/04/2021	113862	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021044127	01/04/2021	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				

[illegible]

VN042021039855	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 4		12/04/2021	57418	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC					
RELATION,PUNJAB,												
VN042021039856	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 5		12/04/2021	60727	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC					
RELATION,PUNJAB,												
VN042021039857	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 6		12/04/2021	76783	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC					
RELATION,PUNJAB,												
VN042021029412	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
31	EMPLOYMENT	NT V 13	09/04/2021	105176	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,	5702 DIRECTOR,					
HOSHIARPUR, HOSHIARPUR												
EMPLOYMENT, PUNJAB, CHANDIGARH												
VN042021029413	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
31	EMPLOYMENT	NT V 14	09/04/2021	66982	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,	5702 DIRECTOR,					
HOSHIARPUR, HOSHIARPUR												
EMPLOYMENT, PUNJAB, CHANDIGARH												
VN042021037143	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT V 15	12/04/2021	78084	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN042021037146	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT V 18	12/04/2021	40348	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN042021029400	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT V 1	07/04/2021	62462	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR					
OFFICER, HOSHIARPUR, HOSHIARPUR												
COMMISSIONER, PUNJAB, CHANDIGARH												
VN042021029401	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT V 2	07/04/2021	95222	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR					
OFFICER, HOSHIARPUR, HOSHIARPUR												

COMMISSIONER, PUNJAB, CHANDIGARH

VN042021029402	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, HOSHIARPUR, HOSHIARPUR	16	LABOUR	NT	V	3	07/04/2021	69787	08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029403	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, HOSHIARPUR, HOSHIARPUR	16	LABOUR	NT	V	4	07/04/2021	50369	08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029404	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, HOSHIARPUR, HOSHIARPUR	16	LABOUR	NT	V	5	07/04/2021	9822	08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029408	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, HOSHIARPUR, HOSHIARPUR	16	LABOUR	NT	V	9	07/04/2021	50639	08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029405	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	6	07/04/2021	102403	08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR		5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021029406	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	7	07/04/2021	264604	08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR		5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021029407	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	8	07/04/2021	572847	08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR		5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021037167	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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 01 SALARIES			
HOSHIARPUR, HOSHIARPUR	31	EMPLOYMENT	NT	V	39	23/04/2021	61680	08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER,		5702	DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH											
VN042021037158	01/04/2021	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			

TRAINING, PUNJAB,

VN042021037165 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 19/04/2021 130528 08476 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN042021037168 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 23/04/2021 97550 08470 BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021037170 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 27/04/2021 101938 08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
3902 DIRECTOR TECHNICAL EDUCATION &

HOSHIARPUR, HOSHIARPUR
INDUSTRIAL TRAINING, PUNJAB,

VN042021037149 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 15/04/2021 85071 08463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN042021037152 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 15/04/2021 488060 08463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN042021037175 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 28/04/2021 171500 08469 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN042021037171 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 27/04/2021 542243 08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
3902 DIRECTOR TECHNICAL EDUCATION &

HOSHIARPUR, HOSHIARPUR
INDUSTRIAL TRAINING, PUNJAB,

VN042021037172 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 27/04/2021 147829 08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
3902 DIRECTOR TECHNICAL EDUCATION &

HOSHIARPUR, HOSHIARPUR
INDUSTRIAL TRAINING, PUNJAB,

VN042021037174 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING

VN042021037157	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	29	16/04/2021	43559	08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN042021037154	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	26	16/04/2021	349287	08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN042021037155	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	27	16/04/2021	106306	08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN042021037156	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	28	16/04/2021	50896	08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN042021037153	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	25	15/04/2021	64025	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN042021037151	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	23	15/04/2021	1542203	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN042021037150	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	22	15/04/2021	99629	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN042021037148	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	20	15/04/2021	77095	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN042021037169	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	41	27/04/2021	122259	08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,		

HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION &			
VN042021037177 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
				01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD		
				01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 49	28/04/2021	339977	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,							
VN042021037179 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
				01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD		
				01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 51	28/04/2021	144942	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,							
VN042021037145 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
				01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD		
				01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 17	12/04/2021	67212	08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,							
VN042021002138 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2405	FISHERIES				00 NO
				01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD		
				01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 1	09/04/2021	287859	08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042021002139 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2405	FISHERIES				00 NO
				01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD		
				01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 2	09/04/2021	60899	08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042021002140 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2405	FISHERIES				00 NO
				01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD		
				01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 3	09/04/2021	183697	08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042021002141 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2405	FISHERIES				00 NO
				01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD		
				01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 4	09/04/2021	20803	08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042021039980 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2405	FISHERIES				00 NO
				01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD		
				01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 5	15/04/2021	56330	08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042021045408 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
						001	DIRECTION AND ADMINISTRATION

					01 ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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VN042021045415	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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 47	28/04/2021	203166	08582	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN042021045416	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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 48	28/04/2021	34618	08582	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN042021045369	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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 1	19/04/2021	43530	08593	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN042021045370	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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 2	19/04/2021	204113	08585	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN042021045371	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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 3	19/04/2021	205471	08585	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN042021045372	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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 4	19/04/2021	42065	08585	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN042021045373	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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 5	19/04/2021	57321	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, TANDA												
PANCHAYATS, PUNJAB,												
VN042021045374	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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 6	19/04/2021	43399	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, TANDA												
PANCHAYATS, PUNJAB,												
VN042021045375	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

OFFICER, TANDA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 7	19/04/2021	115992 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045380 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	20/04/2021	158889 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045381 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 13	20/04/2021	39972 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045382 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	20/04/2021	40825 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045383 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	22/04/2021	43111 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045384 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	22/04/2021	63635 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045385 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	22/04/2021	110050 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045386 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	22/04/2021	72217 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045387 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 19	22/04/2021	110050 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045388 01/04/2021 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 26	23/04/2021	161016 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR		
			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045395 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 27	23/04/2021	168513 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045396 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 28	23/04/2021	171345 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045397 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 29	23/04/2021	415739 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045398 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 30	23/04/2021	728686 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045399 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 31	23/04/2021	41135 08593 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045400 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 32	23/04/2021	68633 08593 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045401 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 33	23/04/2021	100344 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		
			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045402 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 34	23/04/2021	76947 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		
			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045403 01/04/2021 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			
				01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 35	23/04/2021	367518 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045404 01/04/2021 N DC10 A Pay and Allowances Vouchers		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 36	23/04/2021	41522 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045418 01/04/2021 N DC10 A Pay and Allowances Vouchers		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 50	28/04/2021	75829 08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045419 01/04/2021 N DC10 A Pay and Allowances Vouchers		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 51	28/04/2021	184250 08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045420 01/04/2021 N DC10 A Pay and Allowances Vouchers		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 52	28/04/2021	46985 08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045421 01/04/2021 N DC10 A Pay and Allowances Vouchers		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 53	28/04/2021	44616 08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045376 01/04/2021 N DC10 A Pay and Allowances Vouchers		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICER, TANDA PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 8	19/04/2021	266255 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045377 01/04/2021 N DC10 A Pay and Allowances Vouchers		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICER, TANDA PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 9	20/04/2021	75739 08577	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021045378 01/04/2021 N DC10 A Pay and Allowances Vouchers		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICER, TANDA PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 10	20/04/2021	62524 08577	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT &	

VN042021045379	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	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	11	20/04/2021	59535	08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR				
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021028091	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	10	19/04/2021	99901	09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021028090	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	9	19/04/2021	90634	09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021028089	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	8	19/04/2021	48280	09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021028088	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	7	12/04/2021	20816	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021028087	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	6	09/04/2021	221082	09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021028092	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	11	19/04/2021	39259	09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021028085	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	4	07/04/2021	48406	09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021028084	01/04/2021	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				
								0000 00 NO DETAILED HEAD				

CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	07/04/2021	34224 09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	01 SALARIES	
VN042021028083	01/04/2021	N DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	00 NO
SUB MAJOR HEAD								
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
07	EXCISE AND TAXATION	NT V 2	07/04/2021	67510 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN042021028082	01/04/2021	N DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	00 NO
SUB MAJOR HEAD								
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
07	EXCISE AND TAXATION	NT V 1	07/04/2021	543042 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN042021028086	01/04/2021	N DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	00 NO
SUB MAJOR HEAD								
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
07	EXCISE AND TAXATION	NT V 5	09/04/2021	457216 09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN042021053812	01/04/2021	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	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
07	EXCISE AND TAXATION	NT V 2	07/04/2021	492548 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN042021053813	01/04/2021	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	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
07	EXCISE AND TAXATION	NT V 3	07/04/2021	60277 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN042021053814	01/04/2021	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	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
07	EXCISE AND TAXATION	NT V 4	07/04/2021	105436 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN042021053815	01/04/2021	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	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
07	EXCISE AND TAXATION	NT V 5	07/04/2021	93744 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN042021053811	01/04/2021	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	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
07	EXCISE AND TAXATION	NT V 1	07/04/2021	356694 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH								

VN042021053822	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	12	07/04/2021	77234	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053824	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	14	07/04/2021	73279	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053823	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	13	07/04/2021	65850	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053825	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	15	07/04/2021	62058	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053826	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	16	07/04/2021	58025	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053827	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	17	09/04/2021	325094	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053828	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	18	09/04/2021	500562	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053829	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	19	09/04/2021	117518	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053830	01/04/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	20	09/04/2021	977536	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

CHANDIGARH, CHANDIGARH

VN042021053831 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 21 12/04/2021 114110 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053832 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 22 12/04/2021 92982 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053833 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 23 12/04/2021 91548 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053839 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 29 19/04/2021 82510 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053838 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 28 19/04/2021 255351 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053821 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 11 07/04/2021 207223 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053820 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 10 07/04/2021 118669 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053819 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 9 07/04/2021 224833 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053818 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION

CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	07/04/2021	201213 09047	0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
					ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN042021053817	01/04/2021	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	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	07/04/2021	697636 09047	0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
					ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN042021053816	01/04/2021	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	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	07/04/2021	43976 09047	0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
					ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN042021053837	01/04/2021	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	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 27	19/04/2021	153651 09047	0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
					ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN042021053836	01/04/2021	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	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 26	19/04/2021	124359 09047	0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
					ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN042021053834	01/04/2021	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	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 24	16/04/2021	99482 09047	0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
					ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN042021053835	01/04/2021	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	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 25	19/04/2021	90668 09047	0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
					ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN042021002310	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	05 EDUCATION	NT V 3	09/04/2021	25332 09450	01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
					DISTRICT LIBRARY, JALANDHAR, JALANDHAR		
VN042021002309	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	05 EDUCATION	NT V 2	09/04/2021	91187 09450	01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
					DISTRICT LIBRARY, JALANDHAR, JALANDHAR		

VN042021002308	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2205	ART AND CULTURE			00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES		

01 PUBLIC LIBRARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1	09/04/2021	163709 09450	DISTRICT LIBRARY, JALANDHAR, JALANDHAR	
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					

VN042021011789	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES					

				02 REVAMPING OF ORGANISATION OF SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	16/04/2021	110223 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042021011790	01/04/2021	N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD					102 URBAN FAMILY WELFARE SERVICES	

11 HEALTH AND FAMILY WELFARE NT V 28		16/04/2021	210155 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
			02 REVAMPING OF ORGANISATION OF SERVICES
			0000 00 NO DETAILED HEAD
			01 SALARIES

VN042021011791	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES					

0000 00 NO DETAILED HEAD		02 REVAMPING OF ORGANISATION OF SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 29	16/04/2021	112621 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042021011792	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO	
SUB MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES					

0000 00 NO DETAILED HEAD		01 SALARIES		02 REVAMPING OF ORGANISATION OF SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 30	16/04/2021	77793 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

[illegible][illegible]

VN042021011779	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED					

CASTES		01 DIRECTION AND ADMINISTRATION		100 SPECIAL COMPONENT PERCENT FOR SCHEDULED	
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	16/04/2021	54004 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021011800	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	

	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
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[illegible]

[illegible]

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042021011784	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		
SUB MAJOR HEAD										00 NO
						01 URBAN FAMILY WELFARE SERVICES			102 URBAN FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 22	16/04/2021	97248	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011807	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		
SUB MAJOR HEAD										00 NO
						01 URBAN FAMILY WELFARE SERVICES			102 URBAN FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 45	19/04/2021	105521	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011766	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		
SUB MAJOR HEAD										00 NO
CASTES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						06 RURAL FAMILY WELFARE SERVICES				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 4	15/04/2021	335729	09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011773	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		
SUB MAJOR HEAD										00 NO
CASTES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						06 RURAL FAMILY WELFARE SERVICES				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 11	16/04/2021	128463	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011793	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		
SUB MAJOR HEAD										00 NO
CASTES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						06 RURAL FAMILY WELFARE SERVICES				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 31	16/04/2021	55001	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011794	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		
SUB MAJOR HEAD										00 NO
CASTES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						06 RURAL FAMILY WELFARE SERVICES				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 32	16/04/2021	428072	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011795	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		
SUB MAJOR HEAD										00 NO
CASTES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						06 RURAL FAMILY WELFARE SERVICES				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 33	16/04/2021	319065	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011797	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		
SUB MAJOR HEAD										00 NO
CASTES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						06 RURAL FAMILY WELFARE SERVICES				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 35	16/04/2021	75484	09502	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011799	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		
SUB MAJOR HEAD										00 NO
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED				

CASTES					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 123904 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011802 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 37	16/04/2021			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 106146 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011803 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 40	16/04/2021			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 53415 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011813 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 41	16/04/2021			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 20398 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011814 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 51	20/04/2021			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 52276 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011815 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 52	20/04/2021			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 152579 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011820 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 53	20/04/2021			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 108953 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011821 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 58	20/04/2021			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 95670 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011822 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 60	20/04/2021			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES 281170 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

	11 HEALTH AND FAMILY WELFARE NT V 19	16/04/2021	236442 09486 ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011806	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	16/04/2021	15179 09486 ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011788	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	16/04/2021	143292 09486 ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011763	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	15/04/2021	99948 09515 SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, BILGA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011764	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	15/04/2021	12550 09515 SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, BILGA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011765	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	15/04/2021	331255 09515 SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, BILGA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011767	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	15/04/2021	41056 09512 SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, BARAPIND, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011768	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	16/04/2021	34616 09513 SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, SHAHKOT, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011769	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	16/04/2021	104681 09513 SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, SHAHKOT, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011770	01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE			00 NO

SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 8	16/04/2021	312254 09513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011771 01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 9	16/04/2021	232554 09513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011772 01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 10	16/04/2021	69250 09513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011774 01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 12	16/04/2021	54610 09501	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011775 01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 13	16/04/2021	59035 09501	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011787 01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 25	16/04/2021	72043 09501	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011796 01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 34	16/04/2021	52543 09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011798 01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 36	16/04/2021	249643 09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021028264 01/04/2021 N DC10 A Pay and Allowances Vouchers	0900	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	41 WATER SUPPLY AND SANITATI NT V 22	22/04/2021	660976 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								

VN04202102826501/04/2021N DC10A Pay and Allowances Vouchers
WATER SUPPLY

09002215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 2322/04/202176473 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN04202102826601/04/2021N DC10A Pay and Allowances Vouchers
WATER SUPPLY

09002215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 2423/04/202154731 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN04202102826701/04/2021N DC10A Pay and Allowances Vouchers
WATER SUPPLY

09002215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 2527/04/2021111442 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN04202102826801/04/2021N DC10A Pay and Allowances Vouchers
WATER SUPPLY

09002215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 2627/04/202178768 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN04202102826901/04/2021N DC10A Pay and Allowances Vouchers
WATER SUPPLY

09002215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 2727/04/2021511251 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN04202102827101/04/2021N DC10A Pay and Allowances Vouchers
WATER SUPPLY

09002215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 2927/04/202191900 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN04202102827201/04/2021N DC10A Pay and Allowances Vouchers
WATER SUPPLY

09002215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 3027/04/2021546271 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
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_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN042021028273 01/04/2021 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
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 27/04/2021 177101 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
PATIALA, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN042021028275 01/04/2021 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
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 27/04/2021 84564 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
PATIALA, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN042021028243 01/04/2021 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
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 20/04/2021 182723 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
PATIALA, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN042021028244 01/04/2021 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
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 20/04/2021 336934 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
PATIALA, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN042021028245 01/04/2021 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
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 20/04/2021 43821 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
PATIALA, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN042021028246 01/04/2021 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
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 20/04/2021 83104 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
PATIALA, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN042021028247 01/04/2021 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
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 20/04/2021 70975 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
PATIALA, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN042021028248 01/04/2021 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
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 20/04/2021 178789 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
PATIALA, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN042021028249	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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41 WATER SUPPLY AND SANITATI NT V 7	20/04/2021	176697 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN042021028252	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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41 WATER SUPPLY AND SANITATI NT V 10	22/04/2021	91900 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN042021028253	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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41 WATER SUPPLY AND SANITATI NT V 11	22/04/2021	186407 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN042021028254	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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41 WATER SUPPLY AND SANITATI NT V 12	22/04/2021	61547 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN042021028256	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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41 WATER SUPPLY AND SANITATI NT V 14	22/04/2021	99041 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN042021028257	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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41 WATER SUPPLY AND SANITATI NT V 15	22/04/2021	177432 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN042021028258	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001			DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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41 WATER SUPPLY AND SANITATI NT V 16	22/04/2021	312803 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN042021028259	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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41 WATER SUPPLY AND SANITATI NT V 17	22/04/2021	1025959 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN042021028260	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
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PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 18		22/04/2021	227260 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
	VN042021028261 01/04/2021 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 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 19		22/04/2021	149412 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
	VN042021028262 01/04/2021 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 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 20		22/04/2021	135862 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
	VN042021028251 01/04/2021 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 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 9		22/04/2021	1951397 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
	VN042021028250 01/04/2021 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 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 8		20/04/2021	93434 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
	VN042021028255 01/04/2021 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 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 13		22/04/2021	259811 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
	VN042021028270 01/04/2021 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 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 28		27/04/2021	620734 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
	VN042021028274 01/04/2021 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 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 32		27/04/2021	78355 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
	VN042021028263 01/04/2021 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 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 21		22/04/2021	673535 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN042021004518	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0900	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	6	07/04/2021	111865	09525	DISTRICT PUBLIC RELATION OFFICER,	DISTRICT PUBLIC RELATION OFFICER,	5401	DIRECTOR, INFORMATION & PUBLIC		
VN042021004517	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0900	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	5	07/04/2021	25584	09525	DISTRICT PUBLIC RELATION OFFICER,	DISTRICT PUBLIC RELATION OFFICER,	5401	DIRECTOR, INFORMATION & PUBLIC		
VN042021004516	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0900	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	4	07/04/2021	72261	09525	DISTRICT PUBLIC RELATION OFFICER,	DISTRICT PUBLIC RELATION OFFICER,	5401	DIRECTOR, INFORMATION & PUBLIC		
VN042021004515	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0900	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	3	07/04/2021	129747	09525	DISTRICT PUBLIC RELATION OFFICER,	DISTRICT PUBLIC RELATION OFFICER,	5401	DIRECTOR, INFORMATION & PUBLIC		
VN042021004514	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0900	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	2	07/04/2021	284303	09525	DISTRICT PUBLIC RELATION OFFICER,	DISTRICT PUBLIC RELATION OFFICER,	5401	DIRECTOR, INFORMATION & PUBLIC		
VN042021004513	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0900	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	1	07/04/2021	67566	09525	DISTRICT PUBLIC RELATION OFFICER,	DISTRICT PUBLIC RELATION OFFICER,	5401	DIRECTOR, INFORMATION & PUBLIC		
VN042021004519	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0900	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	7	07/04/2021	61654	09525	DISTRICT PUBLIC RELATION OFFICER,	DISTRICT PUBLIC RELATION OFFICER,	5401	DIRECTOR, INFORMATION & PUBLIC		
VN042021029455	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
16 LABOUR	NT	V	42	20/04/2021	243010	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	2801	DIRECTOR, INDUSTRIES,PUNJAB,					
VN042021029456	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
16 LABOUR	NT	V	43	20/04/2021	83192	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	2801	DIRECTOR, INDUSTRIES,PUNJAB,					

VN042021029457	01/04/2021	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			
								01 SALARIES			
16	LABOUR	NT	V	44	20/04/2021	111888	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR			
								2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN042021029417	01/04/2021	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			
								01 SALARIES			
16	LABOUR	NT	V	4	09/04/2021	217751	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021029418	01/04/2021	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			
								01 SALARIES			
16	LABOUR	NT	V	5	09/04/2021	57631	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021029419	01/04/2021	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			
								01 SALARIES			
16	LABOUR	NT	V	6	09/04/2021	83192	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021029420	01/04/2021	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			
								01 SALARIES			
16	LABOUR	NT	V	7	09/04/2021	35289	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021029442	01/04/2021	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			
								01 SALARIES			
16	LABOUR	NT	V	29	09/04/2021	56172	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
OFFICER, JALANDHAR, JALANDHAR								5701 LABOUR			
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029443	01/04/2021	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			
								01 SALARIES			
16	LABOUR	NT	V	30	09/04/2021	88691	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
OFFICER, JALANDHAR, JALANDHAR								5701 LABOUR			
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029444	01/04/2021	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			
								01 SALARIES			
16	LABOUR	NT	V	31	09/04/2021	286214	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
OFFICER, JALANDHAR, JALANDHAR								5701 LABOUR			
COMMISSIONER, PUNJAB, CHANDIGARH											
VN042021029445	01/04/2021	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 01 SALARIES			
OFFICER, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 32	09/04/2021	21700	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR		
VN042021029446	01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 33	09/04/2021	87363	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR		
VN042021029453	01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 40	20/04/2021	18104	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR		
VN042021029450	01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 37	12/04/2021	63856	09544	HEADMASTER, G.I.T.I WOMEN, BHOGPUR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029414	01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 1	07/04/2021	186641	09541	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029415	01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 2	07/04/2021	52309	09541	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029421	01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
PHILLAUER, JALANDHAR & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 8	09/04/2021	54299	09550	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION			
VN042021029422	01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 9	09/04/2021	49502	09554	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029424	01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 11	09/04/2021	1195046	09554	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

VN042021029425	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 12	09/04/2021	1179442	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021029427	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 14	09/04/2021	128659	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021029432	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 19	09/04/2021	81202	09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		3902 DIRECTOR TECHNICAL EDUCATION	
					KARTARPUR, JALANDHAR & INDUSTRIAL TRAINING, PUNJAB,						
VN042021029433	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 20	09/04/2021	46228	09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		3902 DIRECTOR TECHNICAL EDUCATION	
					KARTARPUR, JALANDHAR & INDUSTRIAL TRAINING, PUNJAB,						
VN042021029434	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 21	09/04/2021	54222	09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		3902 DIRECTOR TECHNICAL EDUCATION	
					KARTARPUR, JALANDHAR & INDUSTRIAL TRAINING, PUNJAB,						
VN042021029435	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 22	09/04/2021	46228	09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		3902 DIRECTOR TECHNICAL EDUCATION	
					KARTARPUR, JALANDHAR & INDUSTRIAL TRAINING, PUNJAB,						
VN042021029437	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 24	09/04/2021	55723	09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021029439	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 26	09/04/2021	21379	09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021029440	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 27	09/04/2021	442547	09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR			

TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021029441	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 28						09/04/2021	12739	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN042021029447	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 34						12/04/2021	91086	09544	HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN042021029448	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 35						12/04/2021	70129	09544	HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN042021029451	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 38						15/04/2021	358281	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN042021029465	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 52						27/04/2021	151945	09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION
KARTARPUR, JALANDHAR & INDUSTRIAL TRAINING,PUNJAB,										
VN042021029466	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 53						27/04/2021	131660	09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION
KARTARPUR, JALANDHAR & INDUSTRIAL TRAINING,PUNJAB,										
VN042021029431	01/04/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
31 EMPLOYMENT						NT V 18	09/04/2021	167838	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF 5702 DIRECTOR,
EMPLOYMENT AND TRAINING,JALANDHAR EMPLOYMENT,PUNJAB,CHANDIGARH										
VN042021029458	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
16 LABOUR						NT V 45	20/04/2021	35402	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042021029416 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING										
						001 DIRECTION AND ADMINISTRATION				

EMPLOYMENT AND TRAINING, JALANDHAR EMPLOYMENT, PUNJAB, CHANDIGARH						5702 DIRECTOR,	
VN042021029428 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT AND TRAINING, JALANDHAR EMPLOYMENT, PUNJAB, CHANDIGARH	31	EMPLOYMENT	NT V 15	09/04/2021	121671 09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF 5702 DIRECTOR,	
VN042021029462 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			102 WORKING CONDITIONS AND SAFETY	01
						01 INSPECTORATE OF STEAM BOILERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	13	INDUSTRIES	NT V 49	20/04/2021	11292 09557	DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042021029461 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			102 WORKING CONDITIONS AND SAFETY	01
						01 INSPECTORATE OF STEAM BOILERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	13	INDUSTRIES	NT V 48	20/04/2021	125009 09557	DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042021029460 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			102 WORKING CONDITIONS AND SAFETY	01
						01 INSPECTORATE OF STEAM BOILERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	13	INDUSTRIES	NT V 47	20/04/2021	53552 09557	DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042021029459 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			102 WORKING CONDITIONS AND SAFETY	01
						01 INSPECTORATE OF STEAM BOILERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	13	INDUSTRIES	NT V 46	20/04/2021	54168 09557	DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042021029454 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	16	LABOUR	NT V 41	20/04/2021	70603 09934	DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042021002142 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH	NT V 1	09/04/2021	89730 09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042021002143 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH	NT V 2	09/04/2021	53972 09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042021002144 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO

[illegible]

VN042021001919	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 44						26/04/2021	194824	09652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,													
VN042021001922	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 47						28/04/2021	262482	09658	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHILLAU, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,													
VN042021001886	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 11						16/04/2021	120631	09652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,													
VN042021001898	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 23						20/04/2021	29200	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,													
VN042021001899	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 24						20/04/2021	62643	09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,													
VN042021001900	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 25						20/04/2021	204567	09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,													
VN042021001901	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 26						20/04/2021	38806	09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,													
VN042021001902	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 27						22/04/2021	73413	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,													
VN042021001903	01/04/2021	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				
									01 SALARIES				

OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	22/04/2021	68416 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001904 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 29	22/04/2021	63619 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001905 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 30	22/04/2021	157730 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001906 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 31	22/04/2021	98302 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001907 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 32	22/04/2021	24672 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001923 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 48	28/04/2021	80707 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,				
VN042021001924 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 49	28/04/2021	57230 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,				
VN042021001925 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 50	28/04/2021	78490 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,				
VN042021001926 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 51	28/04/2021	59895 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,				
VN042021001927 01/04/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO

SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 52	28/04/2021	82057 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001928 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 53	28/04/2021	42315 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001929 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 54	28/04/2021	28742 09647	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001879 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	16/04/2021	50906 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001876 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	16/04/2021	122771 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001877 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	16/04/2021	268968 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001878 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	16/04/2021	113517 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001880 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	16/04/2021	29909 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001881 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	16/04/2021	45102 09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &			

VN042021001882	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 7						16/04/2021	52301	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,													
VN042021001883	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 8						16/04/2021	128473	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,													
VN042021001884	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 9						16/04/2021	113346	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,													
VN042021001885	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 10						16/04/2021	400001	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,													
VN042021001887	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 12						16/04/2021	137076	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,													
VN042021001888	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 13						16/04/2021	605962	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,													
VN042021001889	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 14						16/04/2021	116078	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,													
VN042021001890	01/04/2021	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				
									01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 15						19/04/2021	80617	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER,JALANDHAR WEST PANCHAYATS,PUNJAB,													
VN042021001891	01/04/2021	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				

OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	19/04/2021	63993 09654 BLOCK DEVELOPMENT AND PANCHAYAT	01 SALARIES	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN042021001892 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	19/04/2021	130719 09654 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001893 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	19/04/2021	36600 09654 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001894 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 19	19/04/2021	257475 09654 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001895 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 20	20/04/2021	29200 09654 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001896 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 21	20/04/2021	29200 09654 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001897 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 22	20/04/2021	29200 09654 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001908 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 33	22/04/2021	64473 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001909 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 34	22/04/2021	61549 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &	

VN042021001910	01/04/2021	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												
01 SALARIES												
23 RURAL DEVELOPMENT AND PAN NT V 35												
22/04/2021												
143048 09662 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NAKODAR, JALANDHAR, JALANDHAR												
PANCHAYATS, PUNJAB,												
7101 DIRECTOR, RURAL DEVELOPMENT &												
VN042021001911	01/04/2021	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												
01 SALARIES												
23 RURAL DEVELOPMENT AND PAN NT V 36												
22/04/2021												
98259 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,												
JALANDHAR, JALANDHAR												
PANCHAYATS, PUNJAB,												
7101 DIRECTOR, RURAL DEVELOPMENT &												
VN042021001912	01/04/2021	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												
01 SALARIES												
23 RURAL DEVELOPMENT AND PAN NT V 37												
22/04/2021												
65715 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,												
JALANDHAR, JALANDHAR												
PANCHAYATS, PUNJAB,												
7101 DIRECTOR, RURAL DEVELOPMENT &												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			
SM_HEAD_DESC									MIN	MIN_DESC		
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

VN042021001913	01/04/2021	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												
01 SALARIES												
23 RURAL DEVELOPMENT AND PAN NT V 38												
22/04/2021												
54064 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,												
JALANDHAR, JALANDHAR												
PANCHAYATS, PUNJAB,												
7101 DIRECTOR, RURAL DEVELOPMENT &												
VN042021001914	01/04/2021	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												
01 SALARIES												
23 RURAL DEVELOPMENT AND PAN NT V 39												
22/04/2021												
47067 09650 DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR, JALANDHAR												
PANCHAYATS, PUNJAB,												
7101 DIRECTOR, RURAL DEVELOPMENT &												
VN042021001915	01/04/2021	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												
01 SALARIES												
23 RURAL DEVELOPMENT AND PAN NT V 40												
23/04/2021												
54472 09650 DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR, JALANDHAR												
PANCHAYATS, PUNJAB,												
7101 DIRECTOR, RURAL DEVELOPMENT &												
VN042021001917	01/04/2021	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												

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 42	26/04/2021	674444 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR	01 SALARIES 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021001916 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 41	26/04/2021	90540 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,						
VN042021001918 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 43	26/04/2021	42280 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,						
VN042021001921 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 46	26/04/2021	89699 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, LOHIAN PANCHAYATS, PUNJAB,						
VN042021028288 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 3	23/04/2021	3637 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021028286 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 1	12/04/2021	386711 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021028287 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 2	12/04/2021	33331 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053847 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 3	12/04/2021	67311 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021053848 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 4	12/04/2021	382310 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN042021053846	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	2	12/04/2021	197292	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053845	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	1	12/04/2021	188043	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021053849	01/04/2021	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												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	5	19/04/2021	81338	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021011831	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	5	15/04/2021	68823	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011851 01/04/2021 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO												
SUB MAJOR HEAD												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	24	23/04/2021	75020	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011839 01/04/2021 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO												
SUB MAJOR HEAD												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	13	20/04/2021	163417	10215	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011832 01/04/2021 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO												
SUB MAJOR HEAD												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	6	15/04/2021	82245	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011846 01/04/2021 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO												
SUB MAJOR HEAD												
101 RURAL FAMILY WELFARE SERVICES												
01 RURAL FAMILY WELFARE SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	19	23/04/2021	630413	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021011845 01/04/2021 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO												
SUB MAJOR HEAD												
101 RURAL FAMILY WELFARE SERVICES												
01 RURAL FAMILY WELFARE SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	18	20/04/2021	111052	10215	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

[illegible]

[illegible]

VN042021011848	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	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 21						23/04/2021	67210	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN042021011833	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	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 7						16/04/2021	73515	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN042021028281	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 4						23/04/2021	101587	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN042021028283	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 6						23/04/2021	129499	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN042021028284	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 7						23/04/2021	410315	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN042021028285	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 8						23/04/2021	236346	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN042021028278	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 1						23/04/2021	797066	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN042021028279	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 2						23/04/2021	642440	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN042021028280	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 3						23/04/2021	201486	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN042021028282 01/04/2021 N DC10 A Pay and Allowances Vouchers										1000 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 5										23/04/2021										278696 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021004531 01/04/2021 N DC10 A Pay and Allowances Vouchers										1000 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
14 INFORMATION AND PUBLIC RE NT V 1										07/04/2021										69874 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA									
																				5401 DIRECTOR, INFORMATION & PUBLIC									
RELATION, PUNJAB,																													
VN042021004532 01/04/2021 N DC10 A Pay and Allowances Vouchers										1000 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
14 INFORMATION AND PUBLIC RE NT V 2										07/04/2021										55407 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA									
																				5401 DIRECTOR, INFORMATION & PUBLIC									
RELATION, PUNJAB,																													
VN042021004534 01/04/2021 N DC10 A Pay and Allowances Vouchers										1000 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
14 INFORMATION AND PUBLIC RE NT V 4										07/04/2021										34970 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA									
																				5401 DIRECTOR, INFORMATION & PUBLIC									
RELATION, PUNJAB,																													
VN042021004535 01/04/2021 N DC10 A Pay and Allowances Vouchers										1000 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
14 INFORMATION AND PUBLIC RE NT V 5										07/04/2021										49279 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA									
																				5401 DIRECTOR, INFORMATION & PUBLIC									
RELATION, PUNJAB,																													
VN042021004536 01/04/2021 N DC10 A Pay and Allowances Vouchers										1000 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
14 INFORMATION AND PUBLIC RE NT V 6										07/04/2021										27967 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA									
																				5401 DIRECTOR, INFORMATION & PUBLIC									
RELATION, PUNJAB,																													
VN042021004533 01/04/2021 N DC10 A Pay and Allowances Vouchers										1000 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
14 INFORMATION AND PUBLIC RE NT V 3										07/04/2021										53795 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA									
																				5401 DIRECTOR, INFORMATION & PUBLIC									
RELATION, PUNJAB,																													
VN042021029485 01/04/2021 N DC10 A Pay and Allowances Vouchers										1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03									
TRAINING																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTORATE OF INDUSTRIAL TRAINING									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 12										07/04/2021										272728 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA									
																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																													
VN042021029486 01/04/2021 N DC10 A Pay and Allowances Vouchers										1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03									
TRAINING																				001 DIRECTION AND ADMINISTRATION									

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 13	07/04/2021	563781	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN042021029487 TRAINING	27	TECHNICAL EDUCATION AND T NT V 14	07/04/2021	48006	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN042021029489 TRAINING	27	TECHNICAL EDUCATION AND T NT V 16	12/04/2021	42387	10229	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN042021029490 TRAINING	27	TECHNICAL EDUCATION AND T NT V 17	12/04/2021	68104	10229	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN042021029496 TRAINING	27	TECHNICAL EDUCATION AND T NT V 23	15/04/2021	96296	10230	HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN042021029497 TRAINING	27	TECHNICAL EDUCATION AND T NT V 24	19/04/2021	53087	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN042021029498 TRAINING	27	TECHNICAL EDUCATION AND T NT V 25	19/04/2021	68104	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN042021029481 TRAINING	27	TECHNICAL EDUCATION AND T NT V 8	07/04/2021	98438	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN042021029483 TRAINING	27	TECHNICAL EDUCATION AND T NT V 10	07/04/2021	160690	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

VN042021029488 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 15		07/04/2021		255502	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021029495 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 22		15/04/2021		43632	10230	HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA		
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021029491 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
16 LABOUR		NT V 18	12/04/2021	89009	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH						5701 LABOUR		
VN042021029492 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
16 LABOUR		NT V 19	12/04/2021	58377	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH						5701 LABOUR		
VN042021029493 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
16 LABOUR		NT V 20	12/04/2021	85656	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH						5701 LABOUR		
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		

VN042021029494 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
16 LABOUR		NT V 21	12/04/2021	40771	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH						5701 LABOUR		
VN042021029506 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01

[illegible]

VN042021029475	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 2	07/04/2021	67212	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,												
VN042021029476	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 3	07/04/2021	47165	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,												
VN042021029477	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 4	07/04/2021	77180	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,												
VN042021029478	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 5	07/04/2021	380185	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,												
VN042021029479	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 6	07/04/2021	54359	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,												
VN042021029480	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 7	07/04/2021	51296	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,												
VN042021029482	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 9	07/04/2021	963493	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,												
VN042021029484	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 11	07/04/2021	85821	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,												
VN042021002152	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

			02 ANIMAL HUSBANDRY AND FISH NT V 1	12/04/2021	28096 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002153	01/04/2021 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 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 2	12/04/2021	81282 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002154	01/04/2021 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 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 3	12/04/2021	24002 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002159	01/04/2021 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 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 8	12/04/2021	105531 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002156	01/04/2021 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 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 5	12/04/2021	53393 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002157	01/04/2021 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 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 6	12/04/2021	55607 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002158	01/04/2021 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 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 7	12/04/2021	328293 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021002155	01/04/2021 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 01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 4	12/04/2021	53243 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042021001959	01/04/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			104 DRDA ADMINISTRATION	00 NO
	SUB MAJOR HEAD					01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
			23 RURAL DEVELOPMENT AND PAN NT V 28	30/04/2021	514800 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &		
	PANCHAYATS, PUNJAB,						
VN042021001950	01/04/2021 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			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 19				23/04/2021	42769 10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA, KAPURTHALA	
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001960 01/04/2021 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE			
STATE				0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN NT V 29				30/04/2021	171700 10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	7101 DIRECTOR,
DEVELOPMENT)), KAPURTHALA, KAPURTHALA							
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN042021001962 01/04/2021 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE			
STATE				0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN NT V 31				30/04/2021	114400 10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	7101 DIRECTOR,
DEVELOPMENT)), KAPURTHALA, KAPURTHALA							
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN042021001951 01/04/2021 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 20				23/04/2021	92495 10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA	
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001952 01/04/2021 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 21				23/04/2021	128756 10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA	
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001953 01/04/2021 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 22				26/04/2021	52345 10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA, KAPURTHALA	
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021001954 01/04/2021 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 23				27/04/2021	84517 10269	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NADALA BHOLATH,	
KAPURTHALA, KAPURTHALA						7101 DIRECTOR, RURAL DEVELOPMENT	
& PANCHAYATS, PUNJAB,							
VN042021001955 01/04/2021 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 24				27/04/2021	62211 10269	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NADALA BHOLATH,	
KAPURTHALA, KAPURTHALA						7101 DIRECTOR, RURAL DEVELOPMENT	
& PANCHAYATS, PUNJAB,							
VN042021001956 01/04/2021 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25				27/04/2021	102010 10269	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NADALA BHOLATH,	
KAPURTHALA, KAPURTHALA						7101 DIRECTOR, RURAL DEVELOPMENT	
& PANCHAYATS, PUNJAB,							

VN042021001957	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
KAPURTHALA, KAPURTHALA & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 26	27/04/2021	73893	10269	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NADALA BHOLATH,		7101	DIRECTOR, RURAL DEVELOPMENT				
VN042021001935	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 4	20/04/2021	50634	10272	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA, KAPURTHALA		7101	DIRECTOR, RURAL DEVELOPMENT &				
VN042021001932	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER, DHILWAN PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 1	19/04/2021	67595	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &				
VN042021001933	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER, DHILWAN PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 2	19/04/2021	50091	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &				
VN042021001934	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 3	20/04/2021	24553	10272	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA, KAPURTHALA		7101	DIRECTOR, RURAL DEVELOPMENT &				
VN042021001936	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 5	20/04/2021	50397	10272	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA, KAPURTHALA		7101	DIRECTOR, RURAL DEVELOPMENT &				
VN042021001937	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
KAPURTHALA, KAPURTHALA & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 6	22/04/2021	79497	10270	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SULTANPUR LODHI,		7101	DIRECTOR, RURAL DEVELOPMENT				
VN042021001938	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
KAPURTHALA, KAPURTHALA & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 7	22/04/2021	49541	10270	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SULTANPUR LODHI,		7101	DIRECTOR, RURAL DEVELOPMENT				
VN042021001939	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					

KAPURTHALA, KAPURTHALA & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 8	22/04/2021	54030 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, 7101 DIRECTOR, RURAL DEVELOPMENT	01 SALARIES		
VN042021001940 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KAPURTHALA, KAPURTHALA & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 9	22/04/2021	41135 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, 7101 DIRECTOR, RURAL DEVELOPMENT			
VN042021001941 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KAPURTHALA, KAPURTHALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 10	23/04/2021	286003 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001942 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KAPURTHALA, KAPURTHALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 11	23/04/2021	193083 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001943 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KAPURTHALA, KAPURTHALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	23/04/2021	40348 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001945 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KAPURTHALA, KAPURTHALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	23/04/2021	354131 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001947 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KAPURTHALA, KAPURTHALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	23/04/2021	34269 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001948 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	23/04/2021	71921 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001949 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	23/04/2021	42522 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &			

VN042021001944	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
KAPURTHALA, KAPURTHALA	23	RURAL DEVELOPMENT AND PAN	NT	V	13	23/04/2021	94470	10266	EXECUTIVE ENGINEER, PANCHAYATI RAJ	PUBLIC WORKS (C&M) DIVISIONS,	7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,												
VN042021001961	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104	DRDA ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
									0000	99	NO	DETAILED HEAD
										31	GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	30	30/04/2021	343200	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA, KAPURTHALA	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,												
VN042021042864	01/04/2021	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
										01	SALARIES	
07	EXCISE AND TAXATION	NT	V	7	20/04/2021	268497	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST), LUDHIANA-II (WEST), LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021042865	01/04/2021	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
										01	SALARIES	
07	EXCISE AND TAXATION	NT	V	8	20/04/2021	179928	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021001985	01/04/2021	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
										01	SALARIES	
07	EXCISE AND TAXATION	NT	V	5	09/04/2021	49066	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021001984	01/04/2021	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
										01	SALARIES	
07	EXCISE AND TAXATION	NT	V	4	09/04/2021	185594	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021001983	01/04/2021	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
										01	SALARIES	
07	EXCISE AND TAXATION	NT	V	3	09/04/2021	44985	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021001982	01/04/2021	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
										01	SALARIES	
07	EXCISE AND TAXATION	NT	V	2	09/04/2021	403028	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST), LUDHIANA-II (WEST), LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021001981	01/04/2021	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
										01	SALARIES	
07	EXCISE AND TAXATION	NT	V	1	09/04/2021	127794	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST), LUDHIANA-II (WEST), LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

CHANDIGARH, CHANDIGARH

VN042021042873 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 16 22/04/2021 75331 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042872 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 15 22/04/2021 427273 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042871 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 14 22/04/2021 2812 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042870 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 13 22/04/2021 42865 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042869 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 12 20/04/2021 60197 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042868 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 11 20/04/2021 63094 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021042867 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 10 20/04/2021 192491 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH, CHANDIGARH

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

VN042021042866	01/04/2021	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															
01 SALARIES															
07	EXCISE AND TAXATION	NT	V	9	20/04/2021	1044099	11035	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021001986	01/04/2021	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															
01 SALARIES															
07	EXCISE AND TAXATION	NT	V	6	09/04/2021	271963	11035	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021053858	01/04/2021	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															
01 SALARIES															
07	EXCISE AND TAXATION	NT	V	3	09/04/2021	78531	11035	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021053859	01/04/2021	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															
01 SALARIES															
07	EXCISE AND TAXATION	NT	V	4	09/04/2021	464623	11035	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021053860	01/04/2021	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															
01 SALARIES															
07	EXCISE AND TAXATION	NT	V	5	09/04/2021	339068	11035	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021053861	01/04/2021	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															
01 SALARIES															
07	EXCISE AND TAXATION	NT	V	6	09/04/2021	380736	11035	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021053857	01/04/2021	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															
01 SALARIES															
07	EXCISE AND TAXATION	NT	V	2	09/04/2021	746527	11035	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH															
VN042021053856	01/04/2021	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															
01 SALARIES															
07	EXCISE AND TAXATION	NT	V	1	09/04/2021	238690	11035	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN042021053876 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 21 22/04/2021 774812 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053875 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 20 20/04/2021 1388063 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053874 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 19 20/04/2021 582826 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053873 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 18 20/04/2021 160094 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053872 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 17 20/04/2021 107514 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053871 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 16 20/04/2021 908498 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053870 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 15 19/04/2021 87734 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053869 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 14 09/04/2021 193013 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021053868 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD									
01 SALARIES									
1201 EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053867 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
1201 EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053866 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
1201 EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053865 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
1201 EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053864 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
1201 EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053862 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
1201 EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053863 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
1201 EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021033563 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
CASTES									
1100 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
155039 11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042021033564 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
CASTES									
1100 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
53479 11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB									

VN042021033567	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	27/04/2021			65220 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033572	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	27/04/2021			217756 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033573	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	27/04/2021			209400 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033574	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	27/04/2021			110064 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033575	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	27/04/2021			168835 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033578	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	28/04/2021			19652 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033579	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	28/04/2021			690720 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033541	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	22/04/2021			215625 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033543	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	22/04/2021			38400 11599 SENIOR MEDICAL OFFICER				

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033545	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									06 RURAL FAMILY WELFARE SERVICES	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	37	23/04/2021	217261	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033509	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	1	20/04/2021	67574	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033513	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	5	20/04/2021	62050	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033525	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	17	20/04/2021	95503	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033546	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									06 RURAL FAMILY WELFARE SERVICES	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	38	23/04/2021	165096	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033547	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									06 RURAL FAMILY WELFARE SERVICES	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	39	23/04/2021	277306	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033552	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									06 RURAL FAMILY WELFARE SERVICES	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	44	26/04/2021	112153	11602	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033553	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									06 RURAL FAMILY WELFARE SERVICES	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	45	26/04/2021	55004	11602	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033554	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	

CASTES					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 46	26/04/2021	590576	11602	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021033555 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO		
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 47	27/04/2021	54918	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021033557 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO		
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 49	27/04/2021	75072	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021033558 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO		
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 50	27/04/2021	65220	11604	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021033569 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO		
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 61	27/04/2021	71893	11604	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021033570 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO		
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 62	27/04/2021	396776	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021033571 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO		
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 63	27/04/2021	269074	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021033576 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO		
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 68	27/04/2021	126415	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021033577 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO		
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 69	27/04/2021	186153	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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		11 HEALTH AND FAMILY WELFARE NT V 18	20/04/2021	412573 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033527 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 19	20/04/2021	25584 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033544 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 36	23/04/2021	16977 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033538 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 30	22/04/2021	114060 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033539 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 31	22/04/2021	108596 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033510 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		05 REVAMPING OF ORGANISATIONAL SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 2	20/04/2021	228808 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033559 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 51	27/04/2021	153335 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033542 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 34	22/04/2021	38400 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033548 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 40	23/04/2021	290090 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033549	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE			00 NO

SUB MAJOR HEAD													01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES													101 RURAL FAMILY WELFARE SERVICES																																						
11 HEALTH AND FAMILY WELFARE NT V 41													23/04/2021													290090 11594 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																																						
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	11 HEALTH AND FAMILY WELFARE NT V 54	27/04/2021	106958	11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021033565	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	27/04/2021	106958	11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021033566	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	27/04/2021	199875	11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021033568	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	27/04/2021	140726	11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021033522	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	20/04/2021	57800	11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021033584	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	30/04/2021	103513	11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021033512	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	20/04/2021	321098	11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021033514	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	20/04/2021	65953	11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021033523	01/04/2021 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 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	20/04/2021	49476	11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021033583	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE			00 NO

SUB MAJOR HEAD				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		102 URBAN FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 75	30/04/2021		3875 11603 ASSISTANT CONTROLLER (F&A),	CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021033515 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 7	20/04/2021		41135 11599 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021033516 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 8	20/04/2021		67567 11599 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021033532 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 24	20/04/2021		102968 11602 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021033533 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 25	20/04/2021		70497 11602 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021033534 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 26	22/04/2021		53048 11596 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021033535 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 27	22/04/2021		53479 11596 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021033536 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 28	22/04/2021		68814 11596 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021033537 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 29	22/04/2021		171090 11596 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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11 HEALTH AND FAMILY WELFARE NT V 77		30/04/2021	16977 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA		01 SALARIES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021037004	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 14	16/04/2021	1047780	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021037003	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 13	16/04/2021	122166	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021037007	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 17	16/04/2021	72635	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021037009	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 19	16/04/2021	89314	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021037010	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 20	16/04/2021	743519	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021037011	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 21	16/04/2021	582032	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021037013	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 23	20/04/2021	450564	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021037015	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 25	20/04/2021	168614	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN042021037016	01/04/2021	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			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	26	20/04/2021	69529	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037017	01/04/2021	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			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	27	20/04/2021	507784	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037019	01/04/2021	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			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	29	20/04/2021	368475	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037006	01/04/2021	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			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	16	16/04/2021	59916	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037002	01/04/2021	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			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	12	16/04/2021	52627	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037001	01/04/2021	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			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	11	16/04/2021	341794	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037000	01/04/2021	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			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	10	16/04/2021	197458	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021036998	01/04/2021	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			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	8	16/04/2021	1703098	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021036997	01/04/2021	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			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	7	16/04/2021	268648	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

PATIALA, PATIALA

VN042021037020	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	30	20/04/2021	89314	11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN042021037021	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	31	20/04/2021	553527	11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN042021037024	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	34	20/04/2021	1081243	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN042021037023	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	33	20/04/2021	68567	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN042021037022	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	32	20/04/2021	311745	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN042021037026	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	36	20/04/2021	73812	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN042021037027	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	37	20/04/2021	672057	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN042021037028	01/04/2021	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												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	38	20/04/2021	448682	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN042021037030	01/04/2021	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			
										01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 40										20/04/2021	51981 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN042021037031 01/04/2021 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			
										01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 41										20/04/2021	178301 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN042021037032 01/04/2021 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			
										01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 42										20/04/2021	250927 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN042021037033 01/04/2021 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			
										01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 43										20/04/2021	58981 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN042021037034 01/04/2021 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			
										01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 44										20/04/2021	58535 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN042021037037 01/04/2021 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			
										01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 47										23/04/2021	12146 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN042021037042 01/04/2021 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			
										01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 52										26/04/2021	52931 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN042021037018 01/04/2021 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			
										01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 28										20/04/2021	93333 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN042021037025 01/04/2021 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			
										01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 35										20/04/2021	637064 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

VN042021036991	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION		

[illegible]

VN042021004540	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
LUDHIANA, LUDHIANA					14 INFORMATION AND PUBLIC RE	NT V 2	07/04/2021	60197	11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER,	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN042021004539	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
LUDHIANA, LUDHIANA					14 INFORMATION AND PUBLIC RE	NT V 1	07/04/2021	62611	11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER,	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN042021037082	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
16 LABOUR					NT V 64	23/04/2021	21700	11621	ASSISTANT/DEPUTY DIRECTOR OF	FACTORIES, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021037083	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
16 LABOUR					NT V 65	23/04/2021	165442	11621	ASSISTANT/DEPUTY DIRECTOR OF	FACTORIES, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021037084	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
16 LABOUR					NT V 66	23/04/2021	155339	11621	ASSISTANT/DEPUTY DIRECTOR OF	FACTORIES, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021037085	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
16 LABOUR					NT V 66	23/04/2021	155339	11621	ASSISTANT/DEPUTY DIRECTOR OF	FACTORIES, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021037086	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
16 LABOUR					NT V 67	23/04/2021	47292	11621	ASSISTANT/DEPUTY DIRECTOR OF	FACTORIES, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021037087	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
16 LABOUR					NT V 69	23/04/2021	63993	11621	ASSISTANT/DEPUTY DIRECTOR OF	FACTORIES, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021028348	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
16 LABOUR					NT V 46	09/04/2021	68352	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			

OFFICER, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH							5701 LABOUR	
VN042021028337 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 35	09/04/2021	84646 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				5701 LABOUR	
OFFICER, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH								
VN042021028342 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 40	09/04/2021	232062 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				5701 LABOUR	
OFFICER, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH								
VN042021028343 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 41	09/04/2021	21700 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				5701 LABOUR	
OFFICER, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH								
VN042021028344 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 42	09/04/2021	783583 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				5701 LABOUR	
OFFICER, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH								
VN042021028345 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 43	09/04/2021	132922 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				5701 LABOUR	
OFFICER, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH								
VN042021028346 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 44	09/04/2021	13965 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				5701 LABOUR	
OFFICER, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH								
VN042021028340 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 38	09/04/2021	40919 11638 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN042021028338 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 36	09/04/2021	77037 11638 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN042021028339 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03

				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 37	09/04/2021	168348 11638	PRINCIPAL,	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021028341	01/04/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING						
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 39	09/04/2021	43439	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

VN042021028347	01/04/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								
					01	DIRECTORATE OF INDUSTRIAL TRAINING		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 45	09/04/2021	302346	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA			
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								

VN042021028349	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	47	09/04/2021	48155	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA		
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021028350	01/04/2021	N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING							001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 48	09/04/2021	89846 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA			
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021028351	01/04/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 49	09/04/2021	97788	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA			
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021028353	01/04/2021	N DC10 A Pay and Allowances Vouchers	1100	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 51	09/04/2021	132765	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
	TRAINING, PUNJAB,					

VN042021028355	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 53	09/04/2021		1239658	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA		
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,							

VN042021028356	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 54			09/04/2021	2501959	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA			
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021028357	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 55	09/04/2021	3160	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028358	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 56	09/04/2021	4743	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028359	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 1	07/04/2021	12791	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028361	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 3	07/04/2021	56464	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028363	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 5	07/04/2021	460011	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028364	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 6	07/04/2021	196757	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028366	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 8	07/04/2021	75309	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028367	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 9	07/04/2021	58019	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028369	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	07/04/2021	235170	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028371 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 13	07/04/2021	198465	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028372 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 14	07/04/2021	47276	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028373 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 15	07/04/2021	1101657	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028374 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 16	07/04/2021	8777	11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028375 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 17	07/04/2021	106906	11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028376 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 18	07/04/2021	66574	11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028377 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 19	07/04/2021	116537	11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028378 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 20	07/04/2021	83823	11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028379 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03

TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION						
27 TECHNICAL EDUCATION AND T NT V 21				07/04/2021	51563 11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,														
VN042021028380 01/04/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				
TRAINING														
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES										
27 TECHNICAL EDUCATION AND T NT V 22				07/04/2021	44382 11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,														
VN042021037075 01/04/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				
EMPLOYMENT SERVICE														
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES										
31 EMPLOYMENT				NT V 57	22/04/2021	64970 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021037076 01/04/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				
EMPLOYMENT SERVICE														
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES										
31 EMPLOYMENT				NT V 58	22/04/2021	124698 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021037077 01/04/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				
EMPLOYMENT SERVICE														
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES										
31 EMPLOYMENT				NT V 59	22/04/2021	19723 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021037078 01/04/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				
EMPLOYMENT SERVICE														
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES										
31 EMPLOYMENT				NT V 60	22/04/2021	332066 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021037079 01/04/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				
EMPLOYMENT SERVICE														
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES										
31 EMPLOYMENT				NT V 61	22/04/2021	125695 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021037080 01/04/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				
EMPLOYMENT SERVICE														
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES										
31 EMPLOYMENT				NT V 62	22/04/2021	89261 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021028381 01/04/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				
TRAINING														
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES										
27 TECHNICAL EDUCATION AND T NT V 23				07/04/2021	64223 11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,														

VN042021028384 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 26		07/04/2021	205414	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA					
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021028385 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 27		07/04/2021	333008	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA					
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021028386 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 28		07/04/2021	514468	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA					
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021028389 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 31		07/04/2021	253475	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA					
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021028390 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 32		07/04/2021	182248	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA					
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC							MIN MIN_DESC			
						</				

TRAINING							001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 34	07/04/2021	54667 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028352 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 50	09/04/2021	111095 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028354 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 52	09/04/2021	278746 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028360 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 2	07/04/2021	28527 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028362 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 4	07/04/2021	81668 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028365 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 4	07/04/2021	81668 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028365 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 7	07/04/2021	152395 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028368 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 10	07/04/2021	85211 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028370 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 12	07/04/2021	39708 11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028382 01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 24	07/04/2021	42151 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA				
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021028383	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27	TECHNICAL EDUCATION AND T NT V 25	07/04/2021	70347	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
												TRAINING, PUNJAB,
VN042021028387	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27	TECHNICAL EDUCATION AND T NT V 29	07/04/2021	44237	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
												TRAINING, PUNJAB,
VN042021028388	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27	TECHNICAL EDUCATION AND T NT V 30	07/04/2021	33515	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
												TRAINING, PUNJAB,
VN042021037081	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27	TECHNICAL EDUCATION AND T NT V 63	22/04/2021	76117	11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
												TRAINING, PUNJAB,
VN042021039974	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					02	ANIMAL HUSBANDRY AND FISH NT V 6	20/04/2021	35315	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA	6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042021039973	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					02	ANIMAL HUSBANDRY AND FISH NT V 5	20/04/2021	32617	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA	6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042021039972	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					02	ANIMAL HUSBANDRY AND FISH NT V 4	20/04/2021	102474	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA	6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042021039971	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					02	ANIMAL HUSBANDRY AND FISH NT V 3	20/04/2021	50077	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA	6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042021039975	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		

			02 ANIMAL HUSBANDRY AND FISH NT V 7	20/04/2021	77950 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 01 SALARIES 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021039969	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	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	20/04/2021	249088 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021039978	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	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 10	20/04/2021	119566 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021039977	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	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 9	20/04/2021	11694 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021039976	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	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 8	20/04/2021	43388 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021039970	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	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 2	20/04/2021	94517 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021045428	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 3	16/04/2021	82270 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021045429	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 4	16/04/2021	29375 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021045430	01/04/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 5	20/04/2021	52709 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &			

VN042021045431	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 6	20/04/2021	66385	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,											
VN042021045432	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 7	20/04/2021	98278	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,											
VN042021045433	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 8	20/04/2021	84339	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,											
VN042021045434	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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	20/04/2021	65009	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,											
VN042021045435	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 10	22/04/2021	152245	11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,											
VN042021045436	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 11	22/04/2021	41135	11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,											
VN042021045437	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 12	22/04/2021	51071	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101	DIRECTOR, RURAL DEVELOPMENT &				
LUDHIANA,LUDHIANA											
PANCHAYATS,PUNJAB,											
VN042021045438	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 13	22/04/2021	60254	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101	DIRECTOR, RURAL DEVELOPMENT &				
LUDHIANA,LUDHIANA											
PANCHAYATS,PUNJAB,											
VN042021045439	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 14	22/04/2021	71266	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101	DIRECTOR, RURAL DEVELOPMENT &				
LUDHIANA,LUDHIANA											

VN042021045440	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 15	22/04/2021	93101	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021045441	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 16	22/04/2021	112456	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021045442	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 17	22/04/2021	135270	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021045443	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 18	22/04/2021	558776	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021045444	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 19	22/04/2021	796962	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021045445	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 20	22/04/2021	449215	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN042021045446	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 21	23/04/2021	50397	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021045447	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 22	23/04/2021	48318	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021045463	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

[illegible]

VN042021045454	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 29	23/04/2021			61298	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045427	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 2	16/04/2021			108127	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,													
VN042021045426	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 1	16/04/2021			133382	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,													
VN042021045448	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 23	23/04/2021			83940	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045462	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 37	23/04/2021			141597	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045461	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 36	23/04/2021			84312	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045460	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 35	23/04/2021			80060	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045459	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 34	23/04/2021			51894	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045458	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1100	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 33	23/04/2021			73533	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA					

VN042021028307	01/04/2021	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						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
07 EXCISE AND TAXATION						NT	V	2	07/04/2021	58342	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,						

VN042021053893	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
07 EXCISE AND TAXATION						NT	V	1	07/04/2021	617976	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,						

VN042021053896	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
07 EXCISE AND TAXATION						NT	V	4	07/04/2021	160871	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,						

VN042021053895	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
07 EXCISE AND TAXATION						NT	V	3	07/04/2021	68716	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,						

VN042021053894	01/04/2021	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						
						0000 99 NO DETAILED HEAD						
						01 SALARIES						
07 EXCISE AND TAXATION						NT	V	2	07/04/2021	71242	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,						

VN042021002312	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD						01 PUBLIC LIBRARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT	V	1	12/04/2021	83692	12137	DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

VN042021011865	01/04/2021	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						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11 HEALTH AND FAMILY WELFARE						NT	V	13	19/04/2021	56282	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN042021011858	01/04/2021	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						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11 HEALTH AND FAMILY WELFARE						NT	V	6	16/04/2021	185128	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011857	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										11 HEALTH AND FAMILY WELFARE NT V 5	
										16/04/2021	
										91853 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011856	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										11 HEALTH AND FAMILY WELFARE NT V 4	
										16/04/2021	
										69456 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011855	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										11 HEALTH AND FAMILY WELFARE NT V 3	
										16/04/2021	
										123611 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011853	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										11 HEALTH AND FAMILY WELFARE NT V 1	
										16/04/2021	
										704679 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011862	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										11 HEALTH AND FAMILY WELFARE NT V 10	
										19/04/2021	
										56915 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011861	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										11 HEALTH AND FAMILY WELFARE NT V 9	
										16/04/2021	
										742625 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011867	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										11 HEALTH AND FAMILY WELFARE NT V 15	
										19/04/2021	
										118812 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011866	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
										11 HEALTH AND FAMILY WELFARE NT V 14	
										19/04/2021	
										223019 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011868	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD											
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	

CASTES					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 16	19/04/2021	151236 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011864 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 12	19/04/2021	271003 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011860 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 8	16/04/2021	56186 12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011854 SUB MAJOR HEAD CASTES	01/04/2021 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 2	16/04/2021	212538 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011863 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 11	19/04/2021	39972 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021011859 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 7	16/04/2021	110564 12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021028408 WATER SUPPLY	01/04/2021 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 2	15/04/2021	345309 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN042021028409 WATER SUPPLY	01/04/2021 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 3	15/04/2021	175648 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN042021028410 WATER SUPPLY	01/04/2021 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 4	15/04/2021	703065 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								

VN042021028412	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 6	15/04/2021	284812	12494	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN042021028413	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 7	15/04/2021	633899	12494	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN042021028415	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 9	16/04/2021	111394	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN042021028416	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 10	16/04/2021	82504	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN042021028417	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 11	16/04/2021	1554373	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN042021028418	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 12	16/04/2021	86668	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN042021028419	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 13	16/04/2021	467027	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN042021028420	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 14	16/04/2021	557792	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN042021028411	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	15/04/2021	1517719 12494 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028422 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	16/04/2021	2340321 12154 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, MANSA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028421 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	16/04/2021	408600 12154 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, MANSA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028414 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	15/04/2021	453558 12494 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028428 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	26/04/2021	35403 12494 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028407 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	15/04/2021	58517 12494 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028423 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	20/04/2021	58517 12154 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, MANSA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028427 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 21	26/04/2021	64194 12494 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021004549 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
MANSA, MANSA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 5	15/04/2021	106534 12156 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER,	
			5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021004550 01/04/2021 N DC10 A Pay and Allowances Vouchers	1200 2220 INFORMATION AND PUBLICITY			60

MANSA, MANSA
RELATION, PUNJAB,

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIE
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001 DIRECTION AND ADMINISTRATION

60

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIE
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53795 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
5401 DIRECTOR, INFORMATION & PUBLIC

MANSA, MANSA
RELATION, PUNJAB,

60

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIE.
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54875 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
5401 DIRECTOR, INFORMATION & PUBLIC

MANSA, MANSA
RELATION, PUNJAB,

60

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIE.
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69355 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
5401 DIRECTOR, INFORMATION & PUBLIC

MANSA, MANSA
RELATION, PUNJAB,

03

001 DIRECTION AND ADMINISTRATION

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01 DIRECTORATE OF INDUSTRIAL TRAINING
      0000 00 NO DETAILED HEAD
              01 SALARIES
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7350 12468 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

02

001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

46023 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

EMPLOYMENT & TRAINING, MANSA

03

001 DIRECTION AND ADMINISTRATION

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01 DIRECTORATE OF INDUSTRIAL TRAINING
      0000 00 NO DETAILED HEAD
              01 SALARIES

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76593 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

03

001 DIRECTION AND ADMINISTRATION

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01 DIRECTORATE OF INDUSTRIAL TRAINING
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

85660 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

03

001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

379822 12468 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN042021028437	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 8						09/04/2021	97155	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA	
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028436	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 7						07/04/2021	11292	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
									4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN042021028434	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 5						07/04/2021	80990	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
									4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN042021028433	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 4						07/04/2021	891069	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
									4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN042021028430	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 1						07/04/2021	816328	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
									4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN042021028431	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 2						07/04/2021	145855	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
									4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN042021028446	01/04/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
31 EMPLOYMENT						NT V 17	20/04/2021	88739	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF
EMPLOYMENT & TRAINING, MANSA									5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN042021028445	01/04/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
31 EMPLOYMENT						NT V 16	20/04/2021	102532	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF
EMPLOYMENT & TRAINING, MANSA									5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN042021028450	01/04/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
						0000 00 NO DETAILED HEAD				

EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 21	23/04/2021	67753 12490	01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042021028449 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD		
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 20	20/04/2021	29038 12490	01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042021028447 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD		
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 18	20/04/2021	241438 12490	01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042021028443 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 14	20/04/2021	49773 12468	01 SALARIES HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028442 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 13	20/04/2021	47420 12468	01 SALARIES HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028440 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 11	09/04/2021	51241 12468	01 SALARIES HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028439 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 10	09/04/2021	12792 12468	01 SALARIES HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028432 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T	NT V 3	07/04/2021	129584 12159	01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042021002177 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 ANIMAL HUSBANDRY AND FISH	NT V 1	07/04/2021	54549 12184	01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

[illegible]

OFFICER, JHUNIR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 19	30/04/2021	60789 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	01 SALARIES		
VN042021001989 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
OFFICER, JHUNIR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	20/04/2021	167600 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001990 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
OFFICER, JHUNIR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	20/04/2021	10777 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001991 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
OFFICER, MANSA, MANSA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	20/04/2021	60789 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001992 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	20/04/2021	81870 12193 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001993 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	20/04/2021	79519 12193 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001994 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	20/04/2021	253870 12193 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001995 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
OFFICER, MANSA, MANSA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 7	20/04/2021	79995 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021001996 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
OFFICER, BUDHLADHA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 8	22/04/2021	164824 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			

VN042021001997	01/04/2021	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					
OFFICER, BUDHLADHA	23	RURAL DEVELOPMENT AND PAN	NT	V	9	22/04/2021	163170	12196	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021001998	01/04/2021	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					
OFFICER, BUDHLADHA	23	RURAL DEVELOPMENT AND PAN	NT	V	10	22/04/2021	55730	12196	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021001999	01/04/2021	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	11	22/04/2021	71871	12191	DEVELOPMENT OFFICER, WOMEN PROGRAMME, MANSA, MANSA					
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021002000	01/04/2021	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					
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN	NT	V	12	26/04/2021	203156	12195	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021002001	01/04/2021	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					
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN	NT	V	13	26/04/2021	57672	12195	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021002002	01/04/2021	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					
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN	NT	V	14	26/04/2021	128234	12195	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021002005	01/04/2021	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					
OFFICER, BUDHLADHA	23	RURAL DEVELOPMENT AND PAN	NT	V	17	29/04/2021	37572	12196	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &				
VN042021028332	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
07 EXCISE AND TAXATION	NT	V	3	09/04/2021	2363607	13023	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA						
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
VN042021028311	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
07 EXCISE AND TAXATION	NT	V	4	12/04/2021	126881	13025	DEPUTY EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA						
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						

CHANDIGARH, CHANDIGARH

VN042021028312 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 5 12/04/2021 399493 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021028313 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 6 12/04/2021 147569 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021028314 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 7 12/04/2021 47007 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS), PATIALA, PATIALA
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021028315 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 8 12/04/2021 22878 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS), PATIALA, PATIALA
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021028316 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 9 12/04/2021 27916 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB00
1201 EXCISE AND TAXATION
(EXPORT), PATIALA, PATIALA
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021028317 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 10 12/04/2021 58631 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB00
1201 EXCISE AND TAXATION
(EXPORT), PATIALA, PATIALA
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021028319 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 12 22/04/2021 118070 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMB00
1201 EXCISE AND TAXATION
(IMPORT), PATIALA, PATIALA
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021028330 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 1 07/04/2021 78256 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN042021028331 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD									
01 SALARIES									
239323 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053925 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 42									
15/04/2021									
235804 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053924 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 41									
15/04/2021									
42476 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053927 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 44									
15/04/2021									
120180 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053928 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 45									
15/04/2021									
60157 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053930 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 47									
16/04/2021									
174535 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053931 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 48									
22/04/2021									
70134 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053932 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 49									
22/04/2021									
176192 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									
VN042021053933 01/04/2021 N DC10 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 50									
22/04/2021									
196594 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH									

VN042021053934	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
									01 SALARIES			
07 EXCISE AND TAXATION						NT	V	51	22/04/2021	73962	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053935	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
									01 SALARIES			
07 EXCISE AND TAXATION						NT	V	52	22/04/2021	10055	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053936	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
									01 SALARIES			
07 EXCISE AND TAXATION						NT	V	53	23/04/2021	14555	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053961	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
									01 SALARIES			
07 EXCISE AND TAXATION						NT	V	18	09/04/2021	230151	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053962	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
									01 SALARIES			
07 EXCISE AND TAXATION						NT	V	19	09/04/2021	345577	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053937	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
									01 SALARIES			
07 EXCISE AND TAXATION						NT	V	54	23/04/2021	6590	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053939	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
									01 SALARIES			
07 EXCISE AND TAXATION						NT	V	56	28/04/2021	76615	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053944	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
									01 SALARIES			
07 EXCISE AND TAXATION						NT	V	1	07/04/2021	104125	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053945	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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			
									01 SALARIES			
07 EXCISE AND TAXATION						NT	V	2	07/04/2021	1587144	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN042021053946 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION	NT V 3	07/04/2021	127888	13023 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053947 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION	NT V 4	07/04/2021	191530	13023 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053948 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION	NT V 5	07/04/2021	128968	13023 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053949 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION	NT V 6	07/04/2021	387315	13023 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053950 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION	NT V 7	07/04/2021	349913	13023 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053951 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION	NT V 8	07/04/2021	207258	13023 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053952 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION	NT V 9	07/04/2021	203229	13023 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053953 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION	NT V 10	07/04/2021	1913030	13023 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053954 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO

CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	07/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 817439 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021053955 SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	07/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 855136 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021053956 SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 13	07/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 34739 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021053957 SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	09/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 68930 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021053958 SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	09/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 112424 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021053959 SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 16	09/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 539866 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021053960 SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	09/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 71982 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021053907 SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 24	12/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 1576361 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021053908 SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 25	12/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 1117701 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			

VN042021053909 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99	NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 26	12/04/2021	80891	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN042021053910 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99	NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 27	12/04/2021	193011	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN042021053911 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99	NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 28	12/04/2021	461011	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH, CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						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			

VN042021053963 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99	NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 20	09/04/2021	301601	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN042021053964 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99	NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 21	09/04/2021	1779328	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN042021053965 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99	NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 22	09/04/2021	6268830	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN042021053966 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99	NO	

										01 DIRECTION AND ADMINISTRATION																																							
										0000 99 NO DETAILED HEAD																																							
										01 SALARIES																																							
07 EXCISE AND TAXATION										NT V 23										09/04/2021										1481484 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN042021053912 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300										2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																				99 NO									
SUB MAJOR HEAD																																																	
07 EXCISE AND TAXATION										NT V 29										12/04/2021										478336 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN042021053913 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300										2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																				99 NO									
SUB MAJOR HEAD																																																	
07 EXCISE AND TAXATION										NT V 30										12/04/2021										1492660 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN042021053914 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300										2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																				99 NO									
SUB MAJOR HEAD																																																	
07 EXCISE AND TAXATION										NT V 31										12/04/2021										113285 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN042021053915 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300										2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																				99 NO									
SUB MAJOR HEAD																																																	
07 EXCISE AND TAXATION										NT V 32										12/04/2021										112676 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN042021053916 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300										2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																				99 NO									
SUB MAJOR HEAD																																																	
07 EXCISE AND TAXATION										NT V 33										12/04/2021										95487 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN042021053917 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300										2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																				99 NO									
SUB MAJOR HEAD																																																	
07 EXCISE AND TAXATION										NT V 34										12/04/2021										229551 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN042021053918 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300										2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																				99 NO									
SUB MAJOR HEAD																																																	
07 EXCISE AND TAXATION										NT V 35										12/04/2021										233151 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN042021053919 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300										2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																				99 NO									
SUB MAJOR HEAD																																																	
07 EXCISE AND TAXATION										NT V 36										12/04/2021										144388 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	

VN042021053920	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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				
								01 SALARIES				
								121947 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053921	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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				
								01 SALARIES				
								150636 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053922	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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				
								01 SALARIES				
								341514 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053923	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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				
								01 SALARIES				
								45137 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053926	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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				
								01 SALARIES				
								128434 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021002320	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								02 STRENGTHENING OF CULTURAL AFFAIRS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								138644 13739 CURATOR MUSEUM, PATIALA, PATIALA				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &				
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH												
VN042021002321	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								02 STRENGTHENING OF CULTURAL AFFAIRS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								73795 13739 CURATOR MUSEUM, PATIALA, PATIALA				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &				
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH												
VN042021002313	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								02 STRENGTHENING OF CULTURAL AFFAIRS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								475291 13739 CURATOR MUSEUM, PATIALA, PATIALA				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &				
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH												
VN042021002316	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

05 EDUCATION		NT V 4	15/04/2021	222681	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								
VN042021002317 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2205	ART AND CULTURE		00 NO
SUB MAJOR HEAD							105 PUBLIC LIBRARIES	
						01 PUBLIC LIBRARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 5	15/04/2021	212329	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								
VN042021002318 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2205	ART AND CULTURE		00 NO
SUB MAJOR HEAD							105 PUBLIC LIBRARIES	
						01 PUBLIC LIBRARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 6	15/04/2021	32488	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								
VN042021002314 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2205	ART AND CULTURE		00 NO
SUB MAJOR HEAD							102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
28 TOURISM AND CULTURAL AFFA		NT V 2	15/04/2021	796788	13739	CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								
VN042021002315 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2205	ART AND CULTURE		00 NO
SUB MAJOR HEAD							102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
28 TOURISM AND CULTURAL AFFA		NT V 3	15/04/2021	358795	13739	CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								
VN042021011919 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 5	12/04/2021	99867	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011920 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 6	12/04/2021	79413	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011921 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 7	12/04/2021	440406	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011923 01/04/2021 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		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 9	15/04/2021	64863	13415	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011935 01/04/2021 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			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21				15/04/2021	20669 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011929 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15				15/04/2021	67114 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011932 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18				15/04/2021	463347 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011933 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19				15/04/2021	36209 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011937 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23				15/04/2021	236030 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011938 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24				15/04/2021	19010 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011944 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30				15/04/2021	213535 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011945 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31				15/04/2021	65185 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021011946 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32				15/04/2021	221251 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042021011966	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										102 URBAN FAMILY WELFARE SERVICES											
										02 REVAMPING OF ORGANISATION OF SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 52						15/04/2021	173439	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA												
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN042021011968	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
MOHALI, AMRITSAR AND NABHA																					
										003 TRAINING											
										05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 54						19/04/2021	188186	13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA												
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN042021011936	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 22						15/04/2021	55210	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA												
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN042021011939	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 25						15/04/2021	164418	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA												
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN042021011940	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 26						15/04/2021	228900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA												
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN042021011967	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 53						15/04/2021	12792	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA												
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN042021011969	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES AND NABHA																					
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
										04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR											
										0000 99 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 55						19/04/2021	181600	13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA												
									4501 DIRECTOR, HEALTH & FAMILY												
WELFARE, PUNJAB,																					
VN042021011970	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES AND NABHA																					
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
										04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR											
										0000 99 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 56						19/04/2021	50812	13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA												
									4501 DIRECTOR, HEALTH & FAMILY												
WELFARE, PUNJAB,																					
VN042021011971	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
CASTES AND NABHA																					
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
										04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR											
										0000 99 NO DETAILED HEAD											

WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	19/04/2021	193048 13407 SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY	
VN042021011925 01/04/2021 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	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 11	15/04/2021	208561 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021011926 01/04/2021 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	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	15/04/2021	163244 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021011927 01/04/2021 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	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 13	15/04/2021	23877 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN042021011960 01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES	
CASTES				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	15/04/2021	163753 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011961 01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES	
CASTES				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	15/04/2021	72881 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011963 01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES	
CASTES				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 49	15/04/2021	40322 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011976 01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES	
CASTES				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 62	22/04/2021	243998 13415 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021011979 01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES	
CASTES				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 65	27/04/2021	36016 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021011980	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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[illegible]

VN042021011924	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
SUB MAJOR HEAD CASTES									
PATIALA, PATIALA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 10	15/04/2021	61989 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY						
VN042021011942	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
SUB MAJOR HEAD CASTES									
PATIALA, PATIALA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 28	15/04/2021	72239 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY						
VN042021011943	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
SUB MAJOR HEAD CASTES									
PATIALA, PATIALA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 29	15/04/2021	110532 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY						
VN042021011915	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
	11 HEALTH AND FAMILY WELFARE NT V 1	12/04/2021	84349 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021011954	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD									
	11 HEALTH AND FAMILY WELFARE NT V 40	15/04/2021	66474 13416 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021011955	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD									
	11 HEALTH AND FAMILY WELFARE NT V 41	15/04/2021	414351 13416 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021011956	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD									
	11 HEALTH AND FAMILY WELFARE NT V 42	15/04/2021	318926 13416 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021011957	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD									
	11 HEALTH AND FAMILY WELFARE NT V 43	15/04/2021	266621 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN042021011958	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD									
	11 HEALTH AND FAMILY WELFARE NT V 44	15/04/2021	51981 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

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[illegible]

VN042021028475	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 35						15/04/2021	512972	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028476	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 36						15/04/2021	110337	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028477	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 37						15/04/2021	740235	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028478	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 38						15/04/2021	2422994	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028480	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 40						15/04/2021	207949	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028481	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 41						15/04/2021	701718	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028483	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 43						15/04/2021	197305	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028484	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 44						15/04/2021	79777	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028485	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 45						15/04/2021	220662	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA			

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN042021028506 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 66										23/04/2021										78278 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028513 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 73										28/04/2021										8043 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028517 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 1										07/04/2021										1232683 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028518 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 2										09/04/2021										126111 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028520 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 4										09/04/2021										81900 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028521 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 5										09/04/2021										214875 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028522 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 6										09/04/2021										83613 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028523 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 7										09/04/2021										117767 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN042021028490 01/04/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									

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VN042021028505	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY										800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS					
								0000 00 NO DETAILED HEAD					
								30 OTHER CONTRACTUAL SERVICES					
					41 WATER SUPPLY AND SANITATI NT V 65	23/04/2021		78420 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA													
VN042021028473	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
					41 WATER SUPPLY AND SANITATI NT V 33	15/04/2021		274045 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA													
VN042021028462	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
					41 WATER SUPPLY AND SANITATI NT V 22	12/04/2021		314339 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA													
VN042021028463	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
					41 WATER SUPPLY AND SANITATI NT V 23	12/04/2021		2063346 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA													
VN042021028469	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
					41 WATER SUPPLY AND SANITATI NT V 29	15/04/2021		2379098 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA													
VN042021028530	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
					41 WATER SUPPLY AND SANITATI NT V 14	09/04/2021		1988544 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA													
VN042021028479	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
					41 WATER SUPPLY AND SANITATI NT V 39	15/04/2021		2181723 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA													
VN042021028482	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
					41 WATER SUPPLY AND SANITATI NT V 42	15/04/2021		417547 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA													
VN042021028487	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 47	15/04/2021	36173 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028489 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 49	15/04/2021	408812 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028525 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 9	09/04/2021	1117020 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028526 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 10	09/04/2021	3469291 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028527 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 11	09/04/2021	3116559 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028529 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 13	09/04/2021	1181799 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028486 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 46	15/04/2021	39222 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021028488 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 48	15/04/2021	237213 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN042021028492	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	52	23/04/2021	107462	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028493	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	53	23/04/2021	42565	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028494	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	54	23/04/2021	381353	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028495	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	55	23/04/2021	412782	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028496	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	56	23/04/2021	86668	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028498	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	58	23/04/2021	690652	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028502	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	62	23/04/2021	712609	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028503	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 63	23/04/2021	3271774 13421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028504 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 64	23/04/2021	16380 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028455 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 15	12/04/2021	66310 13418 OFFICER INCHARGE, RESEARCH UNIT, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028456 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 16	12/04/2021	158772 13418 OFFICER INCHARGE, RESEARCH UNIT, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028457 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 17	12/04/2021	39139 13418 OFFICER INCHARGE, RESEARCH UNIT, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028458 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 18	12/04/2021	63356 13423 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028459 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 19	12/04/2021	631834 13423 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028460 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 20	12/04/2021	822066 13423 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028461 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 21	12/04/2021	532833 13423 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028464 01/04/2021 N DC10 A Pay and Allowances Vouchers		1300	2215 WATER SUPPLY AND SANITATION			01

VN042021004561	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					14 INFORMATION AND PUBLIC RE NT V 6	09/04/2021	339069	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION,PUNJAB,												
VN042021004559	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					14 INFORMATION AND PUBLIC RE NT V 4	09/04/2021	71857	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION,PUNJAB,												
VN042021004560	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					14 INFORMATION AND PUBLIC RE NT V 5	09/04/2021	69443	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION,PUNJAB,												
VN042021004558	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					14 INFORMATION AND PUBLIC RE NT V 3	09/04/2021	20328	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION,PUNJAB,												
VN042021028540	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 61	15/04/2021	30742	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,												
VN042021028581	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 15	07/04/2021	57501	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,												
VN042021028586	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 20	07/04/2021	87755	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,												
VN042021028580	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 14	07/04/2021	78284	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,												
VN042021028600	01/04/2021	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				
								0000 00 NO DETAILED HEAD				

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 34	07/04/2021	42824	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	01 SALARIES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028601	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 35	07/04/2021	21927	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN042021028579	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 13	07/04/2021	89448	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN042021028582	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 16	07/04/2021	54585	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN042021028583	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 17	07/04/2021	50118	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN042021028584	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 18	07/04/2021	122086	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN042021028585	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 19	07/04/2021	70522	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN042021028594	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 28	07/04/2021	346768	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN042021028595	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 29	07/04/2021	134463	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								

VN042021028596	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 30	07/04/2021	29194	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028597	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 31	07/04/2021	209745	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028598	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 32	07/04/2021	106360	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028599	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 33	07/04/2021	38076	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028608	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 42	09/04/2021	53151	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028609	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 43	09/04/2021	12792	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028610	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 44	09/04/2021	26796	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028611	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 45	09/04/2021	590632	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028612	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 46	09/04/2021	155581	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN042021028613	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T	NT	V	47	09/04/2021	755369	13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN042021028614	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T	NT	V	48	09/04/2021	199124	13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN042021028615	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T	NT	V	49	09/04/2021	36409	13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN042021028616	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T	NT	V	50	09/04/2021	236465	13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN042021028617	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T	NT	V	51	09/04/2021	188695	13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN042021028549	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
31	EMPLOYMENT	NT	V	70	26/04/2021	68730	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF	5702 DIRECTOR,		
EMPLOYMENT & TRAINING, PATIALA											
EMPLOYMENT, PUNJAB, CHANDIGARH											

VN042021028550	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
31	EMPLOYMENT	NT	V	71	26/04/2021	38467	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF	5702 DIRECTOR,		
EMPLOYMENT & TRAINING, PATIALA											
EMPLOYMENT, PUNJAB, CHANDIGARH											

VN042021028551	01/04/2021	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											
0000 00 NO DETAILED HEAD											
01 SALARIES											
31	EMPLOYMENT	NT	V	72	26/04/2021	117893	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF	5702 DIRECTOR,		
EMPLOYMENT & TRAINING, PATIALA											
EMPLOYMENT, PUNJAB, CHANDIGARH											

VN042021028552	01/04/2021	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											

EMPLOYMENT & TRAINING,PATIALA EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT	NT V 73	26/04/2021	0000 00 NO DETAILED HEAD 01 SALARIES		308568 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF 5702 DIRECTOR,		
VN042021028553 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
EMPLOYMENT & TRAINING,PATIALA EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT	NT V 74	26/04/2021	262652 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF 5702 DIRECTOR,				
VN042021028533 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 54	12/04/2021	41476 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042021028534 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 55	12/04/2021	67523 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042021028535 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 56	12/04/2021	53884 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042021028567 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 1	07/04/2021	191944 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042021028568 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 2	07/04/2021	35302 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042021028607 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 41	09/04/2021	61301 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042021028602 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 36	09/04/2021	54268 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				

VN042021028603	01/04/2021	N DC10 A Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 37	09/04/2021	36285	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA			
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

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

VN042021028604	01/04/2021	N DC10 A Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
16	LABOUR	NT V 38	09/04/2021	49003 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

VN042021028605 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
16 LABOUR	NT V 39	09/04/2021	47551 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN042021028606 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
				01 DIRECTION AND ADMINISTRATION	01
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
16 LABOUR	NT V 40	09/04/2021	228534	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

VN042021028569	01/04/2021	N DC10 A Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 3	07/04/2021	40294	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA			
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN042021028570	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01
					LABOUR							
									001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
16					LABOUR	NT V 4	07/04/2021	52338 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA			
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

VN042021028571 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION

[illegible]

VN042021028539	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 60		15/04/2021		47975	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028541	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 62		15/04/2021		263664	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028587	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 21		07/04/2021		49059	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028588	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 22		07/04/2021		22554	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028589	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 23		07/04/2021		123949	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028590	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 24		07/04/2021		133703	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028591	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 25		07/04/2021		2028509	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028592	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 26		07/04/2021		1867777	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028593	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 27		07/04/2021		293427	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		

TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													
VN042021028531 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING										1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03	
										01 DIRECTION AND ADMINISTRATION													
										01 DIRECTORATE OF INDUSTRIAL TRAINING													
										0000 00 NO DETAILED HEAD													
										01 SALARIES													
27 TECHNICAL EDUCATION AND T NT V 52										12/04/2021	87643	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA										
TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													
VN042021028547 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE										1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02	
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
										0000 00 NO DETAILED HEAD													
										01 SALARIES													
31 EMPLOYMENT										NT V 68	26/04/2021	50157	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF									
EMPLOYMENT & TRAINING,PATIALA										5702 DIRECTOR,													
EMPLOYMENT,PUNJAB,CHANDIGARH																							
VN042021028548 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE										1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02	
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
										0000 00 NO DETAILED HEAD													
										01 SALARIES													
31 EMPLOYMENT										NT V 69	26/04/2021	43856	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF									
EMPLOYMENT & TRAINING,PATIALA										5702 DIRECTOR,													
EMPLOYMENT,PUNJAB,CHANDIGARH																							
VN042021028538 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING										1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03	
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										01 DIRECTORATE OF INDUSTRIAL TRAINING													
										0000 00 NO DETAILED HEAD													
										01 SALARIES													
27 TECHNICAL EDUCATION AND T NT V 59										15/04/2021	38023	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA										
TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													
VN042021002234 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2405	FISHERIES										00 NO	
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 00 NO DETAILED HEAD													
										01 SALARIES													
02 ANIMAL HUSBANDRY AND FISH NT V 8										15/04/2021	15769	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA										
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													
VN042021002237 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2405	FISHERIES										00 NO	
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 00 NO DETAILED HEAD													
										01 SALARIES													
02 ANIMAL HUSBANDRY AND FISH NT V 1										07/04/2021	277331	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA										
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													
VN042021002238 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2405	FISHERIES										00 NO	
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 00 NO DETAILED HEAD													
										01 SALARIES													
02 ANIMAL HUSBANDRY AND FISH NT V 2										07/04/2021	196772	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA										
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													
VN042021002243 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2405	FISHERIES										00 NO	
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 00 NO DETAILED HEAD													
										01 SALARIES													
02 ANIMAL HUSBANDRY AND FISH NT V 7										07/04/2021	46787	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA										
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													
VN042021002240 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300	2405	FISHERIES										00 NO	
										001 DIRECTION AND ADMINISTRATION													

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VN042021002014	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 7						19/04/2021	65598	13695	ADDITIONAL DEPUTY COMMISSIONER (D),	ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &
PATIALA, PATIALA											
PANCHAYATS, PUNJAB,											
VN042021002015	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 8						19/04/2021	64744	13695	ADDITIONAL DEPUTY COMMISSIONER (D),	ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &
PATIALA, PATIALA											
PANCHAYATS, PUNJAB,											
VN042021002016	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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						19/04/2021	80696	13695	ADDITIONAL DEPUTY COMMISSIONER (D),	ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &
PATIALA, PATIALA											
PANCHAYATS, PUNJAB,											
VN042021002017	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 10						19/04/2021	296369	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &
OFFICER, SAMANA											
PANCHAYATS, PUNJAB,											
VN042021002018	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 11						19/04/2021	64381	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &
OFFICER, SAMANA											
PANCHAYATS, PUNJAB,											
VN042021002019	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 12						19/04/2021	65421	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &
OFFICER, SAMANA											
PANCHAYATS, PUNJAB,											
VN042021002020	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 13						19/04/2021	296369	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &
OFFICER, SAMANA											
PANCHAYATS, PUNJAB,											
VN042021002021	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 14						19/04/2021	82107	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &
OFFICER, SAMANA											
PANCHAYATS, PUNJAB,											
VN042021002022	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											

OFFICER, SAMANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	19/04/2021	43424 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002023 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
DEVELOPMENT, PATIALA, PATIALA DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	20/04/2021	31026 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY 7101 DIRECTOR, RURAL	
VN042021002024 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
DEVELOPMENT, PATIALA, PATIALA DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	20/04/2021	84161 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY 7101 DIRECTOR, RURAL	
VN042021002025 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
DEVELOPMENT, PATIALA, PATIALA DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	20/04/2021	47495 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY 7101 DIRECTOR, RURAL	
VN042021002055 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 48	22/04/2021	33625 13548 DEVELOPMENT OFFICER, WOMEN PROGRAMME, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002056 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 49	23/04/2021	42065 13551 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNERHRI PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002057 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 50	23/04/2021	363468 13551 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNERHRI PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002058 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 51	23/04/2021	75118 13551 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNERHRI PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002059 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 52	23/04/2021	55954 13548 DEVELOPMENT OFFICER, WOMEN PROGRAMME, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002060 SUB MAJOR HEAD	01/04/2021 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			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 53				23/04/2021		41476 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002030 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 23				20/04/2021		245659 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002032 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25				20/04/2021		703322 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002033 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 26				20/04/2021		39139 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002034 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 27				20/04/2021		42954 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002035 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 28				20/04/2021		123022 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002036 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 29				20/04/2021		247552 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002037 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 30				20/04/2021		60510 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002038 01/04/2021 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 31				20/04/2021		63111 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	

VN042021002039 01/04/2021 N DC10 A Pay and Allowances Vouchers		1300	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 32	20/04/2021	216728	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA					
							7101	DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,											
VN042021002040 01/04/2021 N DC10 A Pay and Allowances Vouchers		1300	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 33	20/04/2021	29292	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA					
							7101	DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,											
VN042021002041 01/04/2021 N DC10 A Pay and Allowances Vouchers		1300	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 34	20/04/2021	299639	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 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_HEAD_DESC									MIN	MIN_DESC	SM
						SU	SUB_HEAD_DESC				
						BDGT	DT	DTL_HEAD_DESC			
								SO	SOE_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_	CCO		

VN042021002042 01/04/2021 N DC10 A Pay and Allowances Vouchers		1300	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 35	20/04/2021	91318	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					
							7101	DIRECTOR, RURAL DEVELOPMENT &			
OFFICER,RAJPURA											
PANCHAYATS,PUNJAB,											
VN042021002043 01/04/2021 N DC10 A Pay and Allowances Vouchers		1300	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 36	20/04/2021	65598	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					
							7101	DIRECTOR, RURAL DEVELOPMENT &			
OFFICER,RAJPURA											
PANCHAYATS,PUNJAB,											
VN042021002044 01/04/2021 N DC10 A Pay and Allowances Vouchers		1300	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 37	20/04/2021	94358	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					
							7101	DIRECTOR, RURAL DEVELOPMENT &			
OFFICER,RAJPURA											
PANCHAYATS,PUNJAB,											
VN042021002045 01/04/2021 N DC10 A Pay and Allowances Vouchers		1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						00	NO

SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
OFFICER, RAJPURA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 38	20/04/2021	460343 13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021002046 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 39	22/04/2021	55958 13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN042021002047 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 40	22/04/2021	67446 13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN042021002048 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 41	22/04/2021	50647 13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN042021002049 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 42	22/04/2021	64990 13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN042021002050 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER, PATIALA,PATIALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 43	22/04/2021	100926 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021002051 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER, PATIALA,PATIALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 44	22/04/2021	228751 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021002052 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER, PATIALA,PATIALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 45	22/04/2021	142269 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021002053 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER, PATIALA,PATIALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 46	22/04/2021	132213 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			

VN042021002054	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 47	22/04/2021			73600	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021002031	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 24	20/04/2021			512919	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021002011	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 4	15/04/2021			39499	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,NABHA													
PANCHAYATS,PUNJAB,													
VN042021002009	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 2	15/04/2021			160053	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,NABHA													
PANCHAYATS,PUNJAB,													
VN042021002010	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 3	15/04/2021			65088	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,NABHA													
PANCHAYATS,PUNJAB,													
VN042021002012	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 5	15/04/2021			167970	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,NABHA													
PANCHAYATS,PUNJAB,													
VN042021002027	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	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 20	20/04/2021			201687	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY		7101	DIRECTOR, RURAL		
DEVELOPMENT,PATIALA,PATIALA													
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN042021028334	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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					
								01 SALARIES					
	07	EXCISE AND TAXATION	NT V 2	09/04/2021		172687	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201	EXCISE AND TAXATION		
COMMISSIONER, ROPAR,ROPAR													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN042021028333	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	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					

COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	09/04/2021	151838 14462 ASSISTANT EXCISE AND TAXATION	01 SALARIES COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053905 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	23/04/2021	121445 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053906 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	23/04/2021	175340 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053904 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	09/04/2021	100165 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053903 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	09/04/2021	199075 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053902 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	09/04/2021	55742 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053901 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	09/04/2021	77598 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053900 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	09/04/2021	759402 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053899 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	09/04/2021	171929 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021012008	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25					26/04/2021	108920	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021012009	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 26					26/04/2021	19009	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021012010	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27					26/04/2021	90022	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021012011	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 28					26/04/2021	156836	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021012013	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30					26/04/2021	468772	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
						SU	SUB_HEAD_DESC		
						BDGT	DT	DTL_HEAD_DESC	
									SO SOE_DESC
GR GRANT_DESCRIPTION					PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C	NAME
									CCO_ CCO

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MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC	
VN042021028624	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 7	15/04/2021	312048 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, 4901 CHIEF ENGINEER, PUBLIC	
VN042021028626	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 9	15/04/2021	117712 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC	
VN042021028627	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 10	15/04/2021	103181 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC	
VN042021028628	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 11	15/04/2021	380571 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC	
VN042021028629	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 12	15/04/2021	158675 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC	
VN042021028631	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 14	15/04/2021	235047 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC	
VN042021028630	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 13	15/04/2021	224488 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC	
VN042021028633	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 16	16/04/2021	147031 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC	
VN042021028619	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	

MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	15/04/2021	340793 14236	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, 4901 CHIEF ENGINEER, PUBLIC
VN042021028632 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	16/04/2021	1764521 14234	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC
VN042021028635 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	19/04/2021	823904 14234	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC
VN042021028621 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	15/04/2021	1142825 14236	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, 4901 CHIEF ENGINEER, PUBLIC
VN042021028625 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	15/04/2021	349601 14236	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, 4901 CHIEF ENGINEER, PUBLIC
VN042021028634 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	19/04/2021	1374405 14234	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC
VN042021004564 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1400	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60
RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 3	12/04/2021	64173 14252	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC
VN042021004563 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1400	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60
RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 2	12/04/2021	107465 14252	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC
VN042021004562 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1400	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60
RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 1	12/04/2021	37827 14252	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC

VN042021028668	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 26	16/04/2021	51351	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028670	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 28	16/04/2021	54579	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028671	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 29	16/04/2021	115928	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028672	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 30	16/04/2021	663793	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028643	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 1	09/04/2021	182640	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028645	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 3	09/04/2021	68104	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028646	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 4	09/04/2021	35569	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028647	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 5	09/04/2021	11291	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021028650	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 8	09/04/2021	97125	14263	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028651 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION 03
				01	DIRECTORATE OF INDUSTRIAL TRAINING			
				0000	00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 9	09/04/2021	53299	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028652 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION 03
				01	DIRECTORATE OF INDUSTRIAL TRAINING			
				0000	00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	09/04/2021	11291	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028653 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION 03
				01	DIRECTORATE OF INDUSTRIAL TRAINING			
				0000	00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	09/04/2021	16380	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028673 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION 03
				01	DIRECTORATE OF INDUSTRIAL TRAINING			
				0000	00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 31	20/04/2021	54768	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028675 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION 03
				01	DIRECTORATE OF INDUSTRIAL TRAINING			
				0000	00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 33	23/04/2021	29111	14263	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028669 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION 03
				01	DIRECTORATE OF INDUSTRIAL TRAINING			
				0000	00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 27	16/04/2021	86183	14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028644 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION 03
				01	DIRECTORATE OF INDUSTRIAL TRAINING			
				0000	00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 2	09/04/2021	47624	14282	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA, ROPAR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028648 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION 03
				01	DIRECTORATE OF INDUSTRIAL TRAINING			
				0000	00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 6	09/04/2021	53622	14263	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028649 01/04/2021 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03

TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 7	09/04/2021		116775 14263	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN042021028656 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T NT V 14	09/04/2021		219030 14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN042021028658 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T NT V 16	09/04/2021		85894 14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN042021028666 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T NT V 24	16/04/2021		291442 14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN042021028677 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT AND TRAINING, ROPAR EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 35	23/04/2021	54962 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,			
VN042021028678 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT AND TRAINING, ROPAR EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 36	23/04/2021	34947 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,			
VN042021028676 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT AND TRAINING, ROPAR EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 34	23/04/2021	141987 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,			
VN042021028679 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT AND TRAINING, ROPAR EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 37	23/04/2021	335367 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,			
VN042021028680 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT AND TRAINING, ROPAR EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 38	23/04/2021	114321 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,			

VN042021028654	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 12	09/04/2021		30113 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021028655	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 13	09/04/2021		810605 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021028657	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 15	09/04/2021		55260 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021028659	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 17	09/04/2021		597191 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021028660	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 18	12/04/2021		52151 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021028661	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 19	15/04/2021		32932 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021028662	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 20	15/04/2021		52591 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021028663	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 21	15/04/2021		110984 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN042021028664	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			

		27	TECHNICAL EDUCATION AND T NT V 22	15/04/2021	166155 14270	01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN042021028665	01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27	TECHNICAL EDUCATION AND T NT V 23	16/04/2021	71352 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN042021028667	01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27	TECHNICAL EDUCATION AND T NT V 25	16/04/2021	1241483 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN042021002244	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02	ANIMAL HUSBANDRY AND FISH NT V 1	09/04/2021	83695 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042021002251	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02	ANIMAL HUSBANDRY AND FISH NT V 8	09/04/2021	41357 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042021002250	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02	ANIMAL HUSBANDRY AND FISH NT V 7	09/04/2021	51870 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042021002249	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02	ANIMAL HUSBANDRY AND FISH NT V 6	09/04/2021	12001 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042021002248	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02	ANIMAL HUSBANDRY AND FISH NT V 5	09/04/2021	22584 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,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 SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

[illegible]

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	16/04/2021	50424 14350 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR, ROPAR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002071 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 5	19/04/2021	42179 14350 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR, ROPAR	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002075 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 9	20/04/2021	57830 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO, ROPAR, ROPAR	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002072 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 6	20/04/2021	83970 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO, ROPAR, ROPAR	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002089 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 23	20/04/2021	994862 14337 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002090 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 24	23/04/2021	31289 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, ROPAR, ROPAR	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002091 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 25	23/04/2021	39972 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, ROPAR, ROPAR	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002092 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 26	23/04/2021	56258 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, ROPAR, ROPAR	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002093 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 27	23/04/2021	79697 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, ROPAR, ROPAR	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
				7101 DIRECTOR, RURAL DEVELOPMENT &		

VN042021002094	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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 28	23/04/2021			41439	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021002095	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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 29	23/04/2021			41439	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021002096	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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 30	23/04/2021			104550	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021002097	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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 31	23/04/2021			142730	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021002098	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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 32	23/04/2021			142730	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021002099	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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 33	23/04/2021			95725	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021002100	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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 34	23/04/2021			41135	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021002101	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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 35	23/04/2021			41135	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021002102	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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 36	23/04/2021			49688	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR		7101	DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS, PUNJAB,

VN042021002103 01/04/2021 N DC10 A Pay and Allowances Vouchers 1400 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 37 23/04/2021 84450 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021002104 01/04/2021 N DC10 A Pay and Allowances Vouchers 1400 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 38 23/04/2021 51894 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021002105 01/04/2021 N DC10 A Pay and Allowances Vouchers 1400 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 39 23/04/2021 64036 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021002106 01/04/2021 N DC10 A Pay and Allowances Vouchers 1400 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 40 27/04/2021 77682 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021002073 01/04/2021 N DC10 A Pay and Allowances Vouchers 1400 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 7 20/04/2021 41135 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021002074 01/04/2021 N DC10 A Pay and Allowances Vouchers 1400 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 8 20/04/2021 154615 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021002076 01/04/2021 N DC10 A Pay and Allowances Vouchers 1400 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 10 20/04/2021 63733 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021002077 01/04/2021 N DC10 A Pay and Allowances Vouchers 1400 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 11 20/04/2021 84412 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021002078 01/04/2021 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 ADMINISTRATION

[illegible]

VN042021002080	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	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	14	20/04/2021	149861	14337	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR	7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021053884	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	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	
										01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	1	07/04/2021	283893	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021053885	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	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	
										01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	2	07/04/2021	101650	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021053886	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	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	
										01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	3	07/04/2021	130708	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021053887	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	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	
										01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	4	07/04/2021	1273594	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021053892	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	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	
										01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	9	20/04/2021	61748	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021053889	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	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	
										01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	6	07/04/2021	272851	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021053890	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	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	
										01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	7	09/04/2021	323960	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN042021053891	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	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	
										01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	8	09/04/2021	288559	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR				

CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,													
VN042021053888 01/04/2021 N DC10 A Pay and Allowances Vouchers										1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO		
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION												
											01 DIRECTION AND ADMINISTRATION												
											0000 99 NO DETAILED HEAD												
											01 SALARIES												
07 EXCISE AND TAXATION										NT V 5	07/04/2021	249497	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR										
CHANDIGARH, CHANDIGARH											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,												
VN042021041819 01/04/2021 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												
											01 SALARIES												
11 HEALTH AND FAMILY WELFARE										NT V 8	12/04/2021	40875	15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR										
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN042021041853 01/04/2021 N DC10 A Pay and Allowances Vouchers										1500	2211 FAMILY WELFARE										00 NO		
SUB MAJOR HEAD											102 URBAN FAMILY WELFARE SERVICES												
											01 URBAN FAMILY WELFARE SERVICES												
											0000 00 NO DETAILED HEAD												
											01 SALARIES												
11 HEALTH AND FAMILY WELFARE										NT V 42	16/04/2021	10815	15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR										
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN042021041821 01/04/2021 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												
											01 SALARIES												
11 HEALTH AND FAMILY WELFARE										NT V 10	12/04/2021	53832	15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR										
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN042021041822 01/04/2021 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												
											01 SALARIES												
11 HEALTH AND FAMILY WELFARE										NT V 11	12/04/2021	526576	15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR										
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN042021041823 01/04/2021 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												
											01 SALARIES												
11 HEALTH AND FAMILY WELFARE										NT V 12	12/04/2021	43674	15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR										
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN042021041824 01/04/2021 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												
											01 SALARIES												
11 HEALTH AND FAMILY WELFARE										NT V 13	12/04/2021	47336	15122 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MOONAK, SANGRUR										
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN042021041825 01/04/2021 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												
											01 SALARIES												
11 HEALTH AND FAMILY WELFARE										NT V 14	12/04/2021	93610	15122 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MOONAK, SANGRUR										
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN042021041826 01/04/2021 N DC10 A Pay and Allowances Vouchers										1500	2211 FAMILY WELFARE										00 NO		
SUB MAJOR HEAD											101 RURAL FAMILY WELFARE SERVICES												

[illegible]

VN042021041838	01/04/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	003 TRAINING	00 NO
SUB MAJOR HEAD				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,				
NANGAL, BATHINDA AND MOGA				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 27	15/04/2021	65494	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,								

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

VN042021041845	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										101	RURAL FAMILY WELFARE SERVICES

[illegible]

VN042021041855	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 44	19/04/2021	712384	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042021041812	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 1	12/04/2021	77595	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042021041813	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 2	12/04/2021	162197	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042021041814	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 3	12/04/2021	439862	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042021041815	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 4	12/04/2021	179572	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042021041816	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 5	12/04/2021	132954	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042021041839	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 28	15/04/2021	84663	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042021041840	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 29	15/04/2021	72735	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042021041841	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													

			11 HEALTH AND FAMILY WELFARE NT V 30	15/04/2021	60958 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021041860	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
SUB MAJOR HEAD						06 RURAL FAMILY WELFARE SERVICES		
CASTES						0000 99 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 49	23/04/2021	217017 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01 SALARIES		
VN042021041818	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	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 7	12/04/2021	49775 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01 SALARIES		
VN042021041817	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	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 6	12/04/2021	253562 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01 SALARIES		
VN042021041835	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	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 24	15/04/2021	109511 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01 SALARIES		
VN042021041867	01/04/2021 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		
						0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 56	28/04/2021	55465 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01 SALARIES		
VN042021041856	01/04/2021 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		
						0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 45	20/04/2021	400629 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01 SALARIES		
VN042021041857	01/04/2021 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		
						0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 46	20/04/2021	55032 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01 SALARIES		
VN042021041858	01/04/2021 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		
						0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 47	20/04/2021	554214 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01 SALARIES		
VN042021041859	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE					00 NO

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 48				20/04/2021	163496	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021041861 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 50				27/04/2021	3066	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021041862 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 51				28/04/2021	215379	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021041863 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 52				28/04/2021	571195	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021041864 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 53				28/04/2021	171026	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021041865 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 54				28/04/2021	222002	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021041866 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 55				28/04/2021	107990	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021041820 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 9				12/04/2021	691888	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021042431 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 28				20/04/2021	51925	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											

VN042021028686	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41 WATER SUPPLY AND SANITATI NT V 1													
09/04/2021													
348660 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC													
SANGRUR, MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA, PATIALA													
VN042021028687	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41 WATER SUPPLY AND SANITATI NT V 2													
09/04/2021													
72145 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC													
SANGRUR, MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA, PATIALA													
VN042021028688	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41 WATER SUPPLY AND SANITATI NT V 3													
09/04/2021													
345741 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC													
SANGRUR, MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA, PATIALA													
VN042021028689	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41 WATER SUPPLY AND SANITATI NT V 4													
09/04/2021													
603176 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC													
SANGRUR, MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA, PATIALA													
VN042021028690	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41 WATER SUPPLY AND SANITATI NT V 5													
09/04/2021													
2312760 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC													
SANGRUR, MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA, PATIALA													
VN042021028691	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41 WATER SUPPLY AND SANITATI NT V 6													
09/04/2021													
646207 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC													
SANGRUR, MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA, PATIALA													
VN042021042432	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41 WATER SUPPLY AND SANITATI NT V 29													
23/04/2021													
4920 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA													
PATIALA, PATIALA													
VN042021042433	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41 WATER SUPPLY AND SANITATI NT V 30													
28/04/2021													
17638 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA													
PATIALA, PATIALA													
VN042021042419	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 16		15/04/2021	625822 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
	VN042021042420 01/04/2021 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
	WATER SUPPLY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 17		15/04/2021	554449 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
	VN042021042421 01/04/2021 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
	WATER SUPPLY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 18		15/04/2021	254462 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
	VN042021042422 01/04/2021 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
	WATER SUPPLY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 19		15/04/2021	4269513 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
	VN042021042423 01/04/2021 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
	WATER SUPPLY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 20		15/04/2021	753577 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
	VN042021042424 01/04/2021 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
	WATER SUPPLY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 21		15/04/2021	362346 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
	VN042021042412 01/04/2021 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
	WATER SUPPLY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 9		15/04/2021	115440 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
	VN042021042413 01/04/2021 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
	WATER SUPPLY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 10		15/04/2021	51319 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
	VN042021042414 01/04/2021 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
	WATER SUPPLY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 11		15/04/2021	102831 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN042021042415	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 12						15/04/2021	259418	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021042416	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 13						15/04/2021	230907	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028692	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 7						09/04/2021	289075	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
SANGRUR,MALERKOTLA, SANGRUR									4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA												
VN042021028693	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 8						09/04/2021	1984962	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
SANGRUR,MALERKOTLA, SANGRUR									4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA												
VN042021042417	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 14						15/04/2021	473877	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021042418	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 15						15/04/2021	85005	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021042426	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 23						16/04/2021	56925	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021042427	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 24						19/04/2021	4253734	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021042428	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 25						19/04/2021	63356	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN042021042429	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											

41	WATER SUPPLY AND SANITATI NT V 26	19/04/2021	31393 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.
              4204 DIRECTOR, PUBLIC

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01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15140 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRIN BR.
4204 DIRECTOR, PUBLIC

[illegible]

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15140 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRIN BR.
4204 DIRECTOR, PUBLIC

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
15140 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRIN BR.
              4204 DIRECTOR, PUBLIC

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01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
15164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021042576	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 43						28/04/2021	137842	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON	4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021042577	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 44						28/04/2021	199112	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON	4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021028708	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 15						07/04/2021	1372846	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN042021028709	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 16						07/04/2021	648759	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN042021028713	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 20						09/04/2021	48634	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902	DIRECTOR TECHNICAL EDUCATION &
AHMEDGARH, SANGRUR INDUSTRIAL TRAINING,PUNJAB,											
VN042021028714	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 21						09/04/2021	32740	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902	DIRECTOR TECHNICAL EDUCATION &
AHMEDGARH, SANGRUR INDUSTRIAL TRAINING,PUNJAB,											
VN042021028715	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 22						09/04/2021	10815	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902	DIRECTOR TECHNICAL EDUCATION &
AHMEDGARH, SANGRUR INDUSTRIAL TRAINING,PUNJAB,											
VN042021028694	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 1						07/04/2021	75309	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN042021028697	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 4						07/04/2021	67212	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN042021028699	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T NT V 6	07/04/2021	46665	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042021028702	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T NT V 9	07/04/2021	55400	15154 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042021028703	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T NT V 10	07/04/2021	54222	15154 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042021028706	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T NT V 13	07/04/2021	28901	15152 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042021028707	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T NT V 14	07/04/2021	12792	15152 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042021028698	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T NT V 5	07/04/2021	38013	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042021028700	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T NT V 7	07/04/2021	29220	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042021028701	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T NT V 8	07/04/2021	39816	15154 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042021028704	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		

				0000 00 NO DETAILED HEAD 01 SALARIES							
27 TECHNICAL EDUCATION AND T NT V 11				07/04/2021	43834 15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,											
VN042021028705 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03		
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES							
27 TECHNICAL EDUCATION AND T NT V 12				07/04/2021	342623 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,											
VN042021028695 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03		
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES							
27 TECHNICAL EDUCATION AND T NT V 2				07/04/2021	22467 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,											
VN042021028696 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03		
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES							
27 TECHNICAL EDUCATION AND T NT V 3				07/04/2021	170514 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,											
VN042021042560 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR,					
31 EMPLOYMENT	NT V 27	15/04/2021	91128 15634								
EMPLOYMENT AND TRAINING,SANGRUR EMPLOYMENT,PUNJAB,CHANDIGARH											
VN042021042561 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR,					
31 EMPLOYMENT	NT V 28	15/04/2021	65046 15634								
EMPLOYMENT AND TRAINING,SANGRUR EMPLOYMENT,PUNJAB,CHANDIGARH											
VN042021042562 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR,					
31 EMPLOYMENT	NT V 29	15/04/2021	45264 15634								
EMPLOYMENT AND TRAINING,SANGRUR EMPLOYMENT,PUNJAB,CHANDIGARH											
VN042021042563 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR,					
31 EMPLOYMENT	NT V 30	15/04/2021	21121 15634								
EMPLOYMENT AND TRAINING,SANGRUR EMPLOYMENT,PUNJAB,CHANDIGARH											
VN042021042564 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR,					
31 EMPLOYMENT	NT V 31	15/04/2021	281287 15634								
EMPLOYMENT AND TRAINING,SANGRUR EMPLOYMENT,PUNJAB,CHANDIGARH											

VN042021042568 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
EMPLOYMENT AND TRAINING, SANGRUR EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 35	27/04/2021	58377 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,	
VN042021042569 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
EMPLOYMENT AND TRAINING, SANGRUR EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 36	27/04/2021	39698 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,	
VN042021042570 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
EMPLOYMENT AND TRAINING, SANGRUR EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 37	27/04/2021	75227 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR,	
VN042021042556 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	16 LABOUR	NT V 23	15/04/2021	68151 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021042557 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	16 LABOUR	NT V 24	15/04/2021	79573 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021042558 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	16 LABOUR	NT V 25	15/04/2021	153410 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021042559 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	16 LABOUR	NT V 26	15/04/2021	35220 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021042565 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	16 LABOUR	NT V 32	15/04/2021	179222 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021028710 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	16 LABOUR	NT V 17	09/04/2021	52409 15143 DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR	

5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN042021028711	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
16	LABOUR	NT	V	18	09/04/2021	40348	15143	DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR	
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN042021028712	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
16	LABOUR	NT	V	19	09/04/2021	74989	15143	DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR	
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN042021002258	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH	NT	V	5	09/04/2021	181116	15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	
					6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 7

09/04/2021

171964 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN042021002261 01/04/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 8

09/04/2021

65560 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO

, SANGRUR

VN042021002262 01/04/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 9

09/04/2021

25180 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO

, SANGRUR

VN042021045508	01/04/2021	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					
								01 SALARIES					
					23 RURAL DEVELOPMENT AND PAN NT V 38	23/04/2021		82644 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045509	01/04/2021	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					
								01 SALARIES					
					23 RURAL DEVELOPMENT AND PAN NT V 39	23/04/2021		85645 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045510	01/04/2021	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					
								01 SALARIES					
					23 RURAL DEVELOPMENT AND PAN NT V 1	19/04/2021		401336 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045511	01/04/2021	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					
								01 SALARIES					
					23 RURAL DEVELOPMENT AND PAN NT V 2	19/04/2021		63356 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045467	01/04/2021	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					
								01 SALARIES					
					23 RURAL DEVELOPMENT AND PAN NT V 40	23/04/2021		77033 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045471	01/04/2021	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					
								01 SALARIES					
					23 RURAL DEVELOPMENT AND PAN NT V 44	28/04/2021		124777 15248 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SHERPUR SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045468	01/04/2021	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					
								01 SALARIES					
					23 RURAL DEVELOPMENT AND PAN NT V 41	23/04/2021		83102 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045469	01/04/2021	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					
								01 SALARIES					
					23 RURAL DEVELOPMENT AND PAN NT V 42	28/04/2021		143804 15248 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SHERPUR SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN042021045470	01/04/2021	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					
								01 SALARIES					

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 43	28/04/2021	82553 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR, SANGRUR		
			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045472 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 45	28/04/2021	268379 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045473 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 3	19/04/2021	137060 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045474 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 4	19/04/2021	800599 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045475 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 5	19/04/2021	297423 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045476 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 6	19/04/2021	211501 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045477 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 7	19/04/2021	49279 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045478 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 8	19/04/2021	50063 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045479 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 9	20/04/2021	64878 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR		
PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045480	01/04/2021 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 10				20/04/2021	58151	15243	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,											
VN042021045481 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 11				20/04/2021	81107	15243	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,											
VN042021045482 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 12				20/04/2021	213328	15243	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,											
VN042021045483 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 13				20/04/2021	87798	15243	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,											
VN042021045484 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 14				20/04/2021	54299	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O., ZILA PARISHAD, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,											
VN042021045485 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 15				20/04/2021	183460	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O., ZILA PARISHAD, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,											
VN042021045486 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 16				20/04/2021	14644	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,											
VN042021045487 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 17				20/04/2021	81870	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,											
VN042021045488 01/04/2021 N DC10 A Pay and Allowances Vouchers				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 18				20/04/2021	155867	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,											

VN042021045489	01/04/2021	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											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 19	22/04/2021	211556	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,											
VN042021045490	01/04/2021	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											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 20	22/04/2021	154983	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,											
VN042021045491	01/04/2021	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											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 21	22/04/2021	88187	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,											
VN042021045492	01/04/2021	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											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 22	22/04/2021	62369	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,											
VN042021045493	01/04/2021	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											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 23	22/04/2021	131303	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,											
VN042021045494	01/04/2021	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											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 24	22/04/2021	116619	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,											
VN042021045495	01/04/2021	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											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 25	22/04/2021	51174	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,											
VN042021045496	01/04/2021	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											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 26	22/04/2021	64200	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,											
VN042021045497	01/04/2021	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											

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 27	22/04/2021	131303 15575	01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045498 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	22/04/2021	116619 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045499 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, MALERKOTLA-1 PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 29	22/04/2021	65088 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045502 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, MALERKOTLA-1 PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 32	22/04/2021	356673 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045504 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 34	22/04/2021	202696 15244	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045503 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 33	22/04/2021	154771 15244	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045501 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, MALERKOTLA-1 PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 31	22/04/2021	63709 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021045506 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 36	23/04/2021	63636 15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021053850 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	09/04/2021	305901 18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOGA, MOGA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN042021053852	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	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												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	3	19/04/2021	58702	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021053851	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	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												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	2	09/04/2021	887598	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021033591	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	5	16/04/2021	465695	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021033594	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	8	16/04/2021	124457	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021033598	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	12	16/04/2021	108953	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021033599	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	13	16/04/2021	18934	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021033602	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	16	16/04/2021	53729	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021033604	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	18	19/04/2021	53674	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN042021033605	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00	NO
SUB MAJOR HEAD												
CASTES												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	19	19/04/2021	209933	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHANDIGARH,CHANDIGARH												

[illegible]

0000 00 NO DETAILED HEAD									
01 SALARIES									
40875 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021033596	01/04/2021	N DC10	A Pay and Allowances Vouchers	1800	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 10									
16/04/2021									
559657 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021033597	01/04/2021	N DC10	A Pay and Allowances Vouchers	1800	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 11									
16/04/2021									
174358 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021033600	01/04/2021	N DC10	A Pay and Allowances Vouchers	1800	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 14									
16/04/2021									
53729 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021033601	01/04/2021	N DC10	A Pay and Allowances Vouchers	1800	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 15									
16/04/2021									
56802 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021033603	01/04/2021	N DC10	A Pay and Allowances Vouchers	1800	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 17									
16/04/2021									
646740 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021033606	01/04/2021	N DC10	A Pay and Allowances Vouchers	1800	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 20									
19/04/2021									
42047 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021033607	01/04/2021	N DC10	A Pay and Allowances Vouchers	1800	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 21									
19/04/2021									
113904 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,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									
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]

				0000 00 NO DETAILED HEAD 01 SALARIES							
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 7	12/04/2021	1126744	18425	DISTRICT	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021037051 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 9	12/04/2021	189571	18425	DISTRICT	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021037052 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 10	12/04/2021	243147	18425	DISTRICT	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021037054 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 12	12/04/2021	354120	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021037053 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 11	12/04/2021	346103	18425	DISTRICT	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021037050 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 8	12/04/2021	811740	18425	DISTRICT	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021037047 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 5	12/04/2021	1333694	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021037046 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 4	12/04/2021	349591	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021037044 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 2	12/04/2021	279314	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN042021004566	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					14 INFORMATION AND PUBLIC RE NT V 1	09/04/2021	170864	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	5401 DIRECTOR, INFORMATION & PUBLIC	
					RELATION,PUNJAB,						
VN042021004567	01/04/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					14 INFORMATION AND PUBLIC RE NT V 2	09/04/2021	105704	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	5401 DIRECTOR, INFORMATION & PUBLIC	
					RELATION,PUNJAB,						
VN042021028717	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					16 LABOUR	NT V 2	07/04/2021	93875	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN042021028716	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					16 LABOUR	NT V 1	07/04/2021	87681	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN042021028720	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					16 LABOUR	NT V 5	07/04/2021	50906	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN042021028719	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					16 LABOUR	NT V 4	07/04/2021	117472	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN042021028718	01/04/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					16 LABOUR	NT V 3	07/04/2021	121044	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN042021037134	01/04/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					31 EMPLOYMENT	NT V 33	26/04/2021	161417	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
					EMPLOYMENT & TRAINING,MOGA						
VN042021037117	01/04/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					31 EMPLOYMENT	NT V 16	15/04/2021	111150	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	

EMPLOYMENT & TRAINING,MOGA

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN042021037116 01/04/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

31 EMPLOYMENT

NT V 15 12/04/2021

204752 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

EMPLOYMENT & TRAINING,MOGA

VN042021037110 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 9

12/04/2021

143023 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN042021037111 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 10

12/04/2021

37437 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN042021037109 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 8

12/04/2021

179050 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN042021037115 01/04/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

31 EMPLOYMENT

NT V 14 12/04/2021

78717 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

EMPLOYMENT & TRAINING,MOGA

VN042021037114 01/04/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

31 EMPLOYMENT

NT V 13 12/04/2021

58377 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

EMPLOYMENT & TRAINING,MOGA

VN042021037125 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 24

23/04/2021

11292 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN042021037124 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 23

20/04/2021

81539 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN042021037123 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

VN042021037107	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					27 TECHNICAL EDUCATION AND T NT V 6	12/04/2021	491997 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,					
VN042021040031	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					02 ANIMAL HUSBANDRY AND FISH NT V 3	16/04/2021	27030 18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021040032	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					02 ANIMAL HUSBANDRY AND FISH NT V 4	16/04/2021	136817 18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021002263	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					02 ANIMAL HUSBANDRY AND FISH NT V 1	09/04/2021	30814 18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021040426	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					23 RURAL DEVELOPMENT AND PAN NT V 7	23/04/2021	31909 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
					OFFICER,KOT ISE KHAN PANCHAYATS,PUNJAB,					
VN042021040427	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					23 RURAL DEVELOPMENT AND PAN NT V 8	23/04/2021	41135 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
					OFFICER,KOT ISE KHAN PANCHAYATS,PUNJAB,					
VN042021040428	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					23 RURAL DEVELOPMENT AND PAN NT V 9	23/04/2021	271049 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
					OFFICER,MOGA-1 PANCHAYATS,PUNJAB,					
VN042021040429	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					23 RURAL DEVELOPMENT AND PAN NT V 10	23/04/2021	54071 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
					OFFICER,MOGA-1 PANCHAYATS,PUNJAB,					
VN042021040430	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

OFFICER, MOGA-1 PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 11	23/04/2021	125847 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021040431 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, MOGA-2 PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	28/04/2021	200396 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021040420 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, NIHAL SINGH WALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	20/04/2021	23136 18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021040421 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, NIHAL SINGH WALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	20/04/2021	99765 18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021040434 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, MOGA-1 PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	30/04/2021	271049 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021040432 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, MOGA-2 PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 13	28/04/2021	68452 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021040433 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, MOGA-2 PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	28/04/2021	86845 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021040425 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, KOT ISE KHAN PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	23/04/2021	37465 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021040424 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, KOT ISE KHAN PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	23/04/2021	68235 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021040422 01/04/2021 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			
				01 SALARIES			
OFFICER,NIHAL SINGH WALA	23 RURAL DEVELOPMENT AND PAN NT V 3	20/04/2021	76898 18132 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021040423 01/04/2021 N DC10 A Pay and Allowances Vouchers		1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICER,NIHAL SINGH WALA	23 RURAL DEVELOPMENT AND PAN NT V 4	22/04/2021	244542 18132 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021028793 01/04/2021 N DC10 A Pay and Allowances Vouchers		1900	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 2	15/04/2021	95413 19149 ASSTT. EXCISE & TAXATION	COMMISSIONER,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021028792 01/04/2021 N DC10 A Pay and Allowances Vouchers		1900	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 1	15/04/2021	165540 19149 ASSTT. EXCISE & TAXATION	COMMISSIONER,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053842 01/04/2021 N DC10 A Pay and Allowances Vouchers		1900	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			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 3	15/04/2021	68827 19149 ASSTT. EXCISE & TAXATION	COMMISSIONER,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053843 01/04/2021 N DC10 A Pay and Allowances Vouchers		1900	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			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 4	15/04/2021	56260 19149 ASSTT. EXCISE & TAXATION	COMMISSIONER,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053844 01/04/2021 N DC10 A Pay and Allowances Vouchers		1900	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			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 5	15/04/2021	317526 19149 ASSTT. EXCISE & TAXATION	COMMISSIONER,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053840 01/04/2021 N DC10 A Pay and Allowances Vouchers		1900	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			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 1	15/04/2021	228759 19149 ASSTT. EXCISE & TAXATION	COMMISSIONER,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN042021053841 01/04/2021 N DC10 A Pay and Allowances Vouchers		1900	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			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 2	15/04/2021	131645 19149 ASSTT. EXCISE & TAXATION	COMMISSIONER,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

VN042021012034	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES					

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

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VN042021012024	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	00	NO
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SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 4	15/04/2021	172209 19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021012028	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 8	19/04/2021	19900 19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021012032	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD CASTES				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	11 HEALTH AND FAMILY WELFARE NT V 12	19/04/2021	114231 19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021012033	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD CASTES				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	11 HEALTH AND FAMILY WELFARE NT V 13	19/04/2021	108596 19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021012036	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD CASTES				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	11 HEALTH AND FAMILY WELFARE NT V 16	20/04/2021	442833 19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021012037	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD CASTES				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	11 HEALTH AND FAMILY WELFARE NT V 17	20/04/2021	55254 19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021012038	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD CASTES				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	11 HEALTH AND FAMILY WELFARE NT V 18	27/04/2021	115064 19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021012025	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 5	15/04/2021	115001 19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021012026	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE			00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 6	15/04/2021	162587 19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042021012027	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						00	NO
SUB MAJOR HEAD															
											01 RURAL FAMILY WELFARE SERVICES				
											0000 00 NO DETAILED HEAD				
											01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 7				15/04/2021			191824	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR				
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021012029	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						00	NO
SUB MAJOR HEAD															
											01 RURAL FAMILY WELFARE SERVICES				
											0000 00 NO DETAILED HEAD				
											01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 9				19/04/2021			189996	19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR				
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021012030	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						00	NO
SUB MAJOR HEAD															
											01 RURAL FAMILY WELFARE SERVICES				
											0000 00 NO DETAILED HEAD				
											01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 10				19/04/2021			100644	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR				
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021012031	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						00	NO
SUB MAJOR HEAD															
											01 RURAL FAMILY WELFARE SERVICES				
											0000 00 NO DETAILED HEAD				
											01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 11				19/04/2021			842151	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR				
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021028755	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION						01	
WATER SUPPLY															
											01 DIRECTION AND ADMINISTRATION				
											0000 00 NO DETAILED HEAD				
											01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 35				15/04/2021			115247	19416	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR				
											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA															
VN042021028754	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION						01	
WATER SUPPLY															
											01 DIRECTION AND ADMINISTRATION				
											0000 00 NO DETAILED HEAD				
											01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 34				15/04/2021			191785	19416	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR				
											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA															
VN042021028753	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION						01	
WATER SUPPLY															
											01 DIRECTION AND ADMINISTRATION				
											0000 00 NO DETAILED HEAD				
											01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 33				15/04/2021			279397	19416	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR				
											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA															
VN042021028752	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION						01	
WATER SUPPLY															
											01 DIRECTION AND ADMINISTRATION				
											0000 00 NO DETAILED HEAD				
											01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 32				15/04/2021			323752	19416	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR				
											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA															
VN042021028751	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION						01	
WATER SUPPLY															
											01 DIRECTION AND ADMINISTRATION				
											0000 00 NO DETAILED HEAD				
											01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 32				15/04/2021			323752	19416	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR				
											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				

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VN042021028736	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 16	12/04/2021	554304	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN042021028735	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 15	12/04/2021	58517	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN042021028737	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 17	12/04/2021	649872	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN042021028738	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 18	12/04/2021	507126	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN042021028726	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 6	12/04/2021	410082	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN042021028727	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 7	12/04/2021	759376	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN042021028739	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 19	12/04/2021	148503	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN042021028741	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 21	15/04/2021	313790	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN042021028728	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 8	12/04/2021	652977	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN042021028729	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 9	12/04/2021	700553	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN042021028744	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 24	15/04/2021	1261789	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN042021028749	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 29	15/04/2021	234253	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN042021028756	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 36	15/04/2021	22825	19416	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN042021028730	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 10	12/04/2021	688231	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN042021028734	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 14	12/04/2021	173401	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN042021028733	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 13	12/04/2021	162494	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN042021028732	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 12	12/04/2021	84946	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN042021028731	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												

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VN042021028760	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	40	27/04/2021	39800	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028759	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	39	23/04/2021	57712	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028758	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	38	23/04/2021	19900	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021028757	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	37	23/04/2021	86168	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021039861	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	2	15/04/2021	40348	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,												
VN042021039860	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	12/04/2021	78222	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,												
VN042021039863	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	4	15/04/2021	14462	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,												
VN042021039862	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	3	15/04/2021	100685	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,												
VN042021028773	01/04/2021	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			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	31	EMPLOYMENT	NT	V	21	20/04/2021	121043	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			

5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN042021028784	01/04/2021	N DC10 A Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING						
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	09/04/2021	123920	19105	PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR, MUKATSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

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VN042021028787	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 11				09/04/2021	204312	19106	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE SARAINAGA, MUKATSAR		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN042021028788	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTORATE OF INDUSTRIAL TRAINING
								0000	00 NO DETAILED HEAD
								01	SALARIES
27	TECHNICAL EDUCATION AND T	NT	V	12	09/04/2021	152610	19106	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE SARAINAGA, MUKATSAR	
TRAINING, PUNJAB,								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN042021028789	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 13		09/04/2021		86262	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021028790	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 14		09/04/2021		47569	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021028791	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 15		09/04/2021		47686	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021028768	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 16		15/04/2021		750	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021028777	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 1		07/04/2021		571669	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021028778	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2		07/04/2021		51563	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021028779	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3		07/04/2021		122258	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021028780	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 4		07/04/2021		61596	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN042021028781	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 5		09/04/2021		11316	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR			

TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN042021028772 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 20	15/04/2021	62398	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021028771 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 19	15/04/2021	57064	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021028782 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	27 TECHNICAL EDUCATION AND T	NT V 6	09/04/2021	51563	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,									
VN042021028770 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 18	15/04/2021	35620	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021028769 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 17	15/04/2021	81696	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042021039983 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	15/04/2021	182940	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021039984 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	15/04/2021	51533	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021039988 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	15/04/2021	25289	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042021039986 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO	

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VN042021028996	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN	NT	V	7	20/04/2021	52144	19094	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,													
VN042021028997	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN	NT	V	8	20/04/2021	80721	19094	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,													
VN042021028998	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN	NT	V	9	20/04/2021	61099	19094	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,													
VN042021028999	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN	NT	V	10	20/04/2021	454575	19094	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,													
VN042021029000	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN	NT	V	11	20/04/2021	317300	19249	EXECUTIVE ENGINEER, PANCHAYAT	RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,													
VN042021029001	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN	NT	V	12	20/04/2021	155844	19249	EXECUTIVE ENGINEER, PANCHAYAT	RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,													
VN042021029002	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN	NT	V	13	20/04/2021	170311	19249	EXECUTIVE ENGINEER, PANCHAYAT	RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,													
VN042021029003	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN	NT	V	14	20/04/2021	321039	19249	EXECUTIVE ENGINEER, PANCHAYAT	RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,													
VN042021029004	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			

PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	20/04/2021	68129 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021029005 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	20/04/2021	244930 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021029006 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	20/04/2021	137076 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021029010 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, LAMBI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 21	22/04/2021	50397 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021029007 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, LAMBI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	22/04/2021	13946 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021029008 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, LAMBI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 19	22/04/2021	82690 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021029009 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, LAMBI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 20	22/04/2021	50397 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021028991 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICER, GIDDERBAHA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	16/04/2021	63021 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021029024 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	2000	2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 1	09/04/2021	134906 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN042021029025 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	2000	2040 TAXES ON SALES, TRADE ETC.		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION	NT V 2	09/04/2021	10056 20184 ASSISTANT EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053806 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 3	09/04/2021	66462 20184 ASSISTANT EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053808 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 5	09/04/2021	213278 20184 ASSISTANT EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053809 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 6	09/04/2021	96875 20184 ASSISTANT EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053805 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 2	09/04/2021	61174 20184 ASSISTANT EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053804 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 1	09/04/2021	70335 20184 ASSISTANT EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021053807 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION	NT V 4	09/04/2021	69945 20184 ASSISTANT EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN042021012080 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 5	15/04/2021	93357 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042021012098 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 23	16/04/2021	175678 20161 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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		11 HEALTH AND FAMILY WELFARE NT V 14	16/04/2021	77129 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES																		
VN042021012090 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		00 NO															
		11 HEALTH AND FAMILY WELFARE NT V 15	16/04/2021	106728 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021012091 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		00 NO															
		11 HEALTH AND FAMILY WELFARE NT V 16	16/04/2021	161175 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021012092 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		00 NO															
		11 HEALTH AND FAMILY WELFARE NT V 17	16/04/2021	56700 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021012093 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		00 NO															
		11 HEALTH AND FAMILY WELFARE NT V 18	16/04/2021	50224 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN042021012096 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		00 NO															
		11 HEALTH AND FAMILY WELFARE NT V 21	16/04/2021	56818 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				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																		

VN042021012097 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		00 NO															
		11 HEALTH AND FAMILY WELFARE NT V 22	16/04/2021	74913 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			

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		11 HEALTH AND FAMILY WELFARE NT V 1	15/04/2021	74913 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN042021012077 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 2	15/04/2021	44410 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021012078 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 3	15/04/2021	127469 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021012079 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
		11 HEALTH AND FAMILY WELFARE NT V 4	15/04/2021	511906 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021028800 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2000	2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 7	15/04/2021	1404307 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028798 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2000	2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 5	15/04/2021	61432 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028796 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2000	2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 3	15/04/2021	246976 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028795 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2000	2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 2	15/04/2021	204457 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028794 01/04/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2000	2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 1	15/04/2021	85846 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN042021028802	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	9	15/04/2021	52155	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028806	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	13	22/04/2021	28343	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028801	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	8	15/04/2021	1900650	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028799	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	6	15/04/2021	433452	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028797	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	4	15/04/2021	276339	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021028803	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	10	15/04/2021	184235	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN042021004584	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	2	07/04/2021	54785	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	5401	DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004586	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	4	07/04/2021	65420	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	5401	DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021004585	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	3	07/04/2021	57783	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	5401	DIRECTOR, INFORMATION & PUBLIC		

RELATION,PUNJAB,

VN042021004583 01/04/2021 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
39928 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC

14 INFORMATION AND PUBLIC RE NT V 1 07/04/2021

RELATION,PUNJAB,

VN042021028815 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
61881 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27 TECHNICAL EDUCATION AND T NT V 9 09/04/2021

TRAINING,PUNJAB,

VN042021028807 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
92122 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

27 TECHNICAL EDUCATION AND T NT V 1 07/04/2021

EMPLOYMENT & TRAINING,NAWAN SHAHR

VN042021028828 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
12358 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27 TECHNICAL EDUCATION AND T NT V 22 22/04/2021

TRAINING,PUNJAB,

VN042021028821 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
26065 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27 TECHNICAL EDUCATION AND T NT V 15 12/04/2021

TRAINING,PUNJAB,

VN042021028820 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
130361 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27 TECHNICAL EDUCATION AND T NT V 14 12/04/2021

TRAINING,PUNJAB,

VN042021028829 01/04/2021 N DC10 A Pay and Allowances Vouchers 2000 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
01 SALARIES
53787 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

31 EMPLOYMENT NT V 23 26/04/2021

EMPLOYMENT & TRAINING,NAWAN SHAHR

VN042021028823 01/04/2021 N DC10 A Pay and Allowances Vouchers 2000 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
01 SALARIES
79294 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

31 EMPLOYMENT NT V 17 12/04/2021

EMPLOYMENT & TRAINING,NAWAN SHAHR

VN042021028822 01/04/2021 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02
EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

[illegible]

VN042021028812	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 6						09/04/2021	328933	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028816	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 10						09/04/2021	313380	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028817	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 11						09/04/2021	29995	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN042021028809	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 3						07/04/2021	43980	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,NAWAN SHAHR									5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN042021028810	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 4						07/04/2021	29691	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,NAWAN SHAHR									5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN042021002268	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 5						16/04/2021	168424	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021002264	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 1						16/04/2021	28225	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021002265	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 2						16/04/2021	51292	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021002266	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 3						16/04/2021	51870	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	

							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021002267	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2405 FISHERIES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
							02 ANIMAL HUSBANDRY AND FISH NT V 4	
						16/04/2021	90474 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021002172	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
							23 RURAL DEVELOPMENT AND PAN NT V 13	
						23/04/2021	119712 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER, SAROYA							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN042021002173	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
							23 RURAL DEVELOPMENT AND PAN NT V 14	
						23/04/2021	42065 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER, SAROYA							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN042021002174	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
							23 RURAL DEVELOPMENT AND PAN NT V 15	
						23/04/2021	86416 20062 EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR,NAWANSHAHAR	
							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN042021002169	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
							23 RURAL DEVELOPMENT AND PAN NT V 10	
						23/04/2021	200832 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER, BALACHAUR							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN042021002170	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
							23 RURAL DEVELOPMENT AND PAN NT V 11	
						23/04/2021	152686 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER, BALACHAUR							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN042021002160	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
							23 RURAL DEVELOPMENT AND PAN NT V 1	
						20/04/2021	69885 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER, NAWANSHAHAR							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN042021002161	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
							23 RURAL DEVELOPMENT AND PAN NT V 2	
						20/04/2021	51382 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER, NAWANSHAHAR							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN042021002162	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	

				01 ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												</	
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VN042021002175	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 16	23/04/2021	100794	20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
	OFFICER,SAROYA PANCHAYATS,PUNJAB,						
VN042021002176	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 17	27/04/2021	109912	20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
	OFFICER,SAROYA PANCHAYATS,PUNJAB,						
VN042021029030	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	07 EXCISE AND TAXATION	NT V 1	09/04/2021	1066851 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION		1201 EXCISE AND TAXATION	
	COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021029031	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	07 EXCISE AND TAXATION	NT V 2	09/04/2021	142379 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION		1201 EXCISE AND TAXATION	
	COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021029029	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	07 EXCISE AND TAXATION	NT V 6	28/04/2021	7602 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION		1201 EXCISE AND TAXATION	
	COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021029032	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	07 EXCISE AND TAXATION	NT V 3	09/04/2021	111946 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION		1201 EXCISE AND TAXATION	
	COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021029028	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	07 EXCISE AND TAXATION	NT V 5	28/04/2021	4290 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION		1201 EXCISE AND TAXATION	
	COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021053772	01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO

			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07 EXCISE AND TAXATION			NT V 7	09/04/2021	548554 21211 ASSISTANT EXCISE & TAXATION	COMMISSIONER,ASSTT.EXCISE & TAXATION		
COMMISSIONER,MOHALI						1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021053773 01/04/2021 N DC10 A Pay and Allowances Vouchers			2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07 EXCISE AND TAXATION			NT V 8	09/04/2021	562061 21211 ASSISTANT EXCISE & TAXATION	COMMISSIONER,ASSTT.EXCISE & TAXATION		
COMMISSIONER,MOHALI						1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021053771 01/04/2021 N DC10 A Pay and Allowances Vouchers			2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07 EXCISE AND TAXATION			NT V 6	09/04/2021	735886 21211 ASSISTANT EXCISE & TAXATION	COMMISSIONER,ASSTT.EXCISE & TAXATION		
COMMISSIONER,MOHALI						1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021053766 01/04/2021 N DC10 A Pay and Allowances Vouchers			2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07 EXCISE AND TAXATION			NT V 1	07/04/2021	62838 21211 ASSISTANT EXCISE & TAXATION	COMMISSIONER,ASSTT.EXCISE & TAXATION		
COMMISSIONER,MOHALI						1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021053767 01/04/2021 N DC10 A Pay and Allowances Vouchers			2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07 EXCISE AND TAXATION			NT V 2	07/04/2021	185007 21211 ASSISTANT EXCISE & TAXATION	COMMISSIONER,ASSTT.EXCISE & TAXATION		
COMMISSIONER,MOHALI						1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021053768 01/04/2021 N DC10 A Pay and Allowances Vouchers			2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07 EXCISE AND TAXATION			NT V 3	07/04/2021	230006 21211 ASSISTANT EXCISE & TAXATION	COMMISSIONER,ASSTT.EXCISE & TAXATION		
COMMISSIONER,MOHALI						1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021053769 01/04/2021 N DC10 A Pay and Allowances Vouchers			2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07 EXCISE AND TAXATION			NT V 4	09/04/2021	247307 21211 ASSISTANT EXCISE & TAXATION	COMMISSIONER,ASSTT.EXCISE & TAXATION		
COMMISSIONER,MOHALI						1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021053770 01/04/2021 N DC10 A Pay and Allowances Vouchers			2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07 EXCISE AND TAXATION			NT V 5	09/04/2021	128622 21211 ASSISTANT EXCISE & TAXATION	COMMISSIONER,ASSTT.EXCISE & TAXATION		
COMMISSIONER,MOHALI						1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021002338 01/04/2021 N DC10 A Pay and Allowances Vouchers			2100	2205 ART AND CULTURE				00 NO
SUB MAJOR HEAD						105 PUBLIC LIBRARIES		
			01 PUBLIC LIBRARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION			NT V 3	23/04/2021	9252 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &		

VN042021002336	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE											00	NO																													
SUB MAJOR HEAD																																																	
										01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 1										23/04/2021										158784 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &									
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																																	
VN042021002337	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE											00	NO																													
SUB MAJOR HEAD																																																	
										01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 2										23/04/2021										46683 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &									
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																																	
VN042021012123	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE											00	NO																													
SUB MAJOR HEAD																																																	
										003 TRAINING																																							
										05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE										NT V 19										19/04/2021										101259 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI										4601 DIRECTOR, RESEARCH & MEDICAL									
MOHALI, AMRITSAR AND NABHA																																																	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN042021012125	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE											00	NO																													
SUB MAJOR HEAD																																																	
										003 TRAINING																																							
										05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE										NT V 21										20/04/2021										86551 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI										4601 DIRECTOR, RESEARCH & MEDICAL									
MOHALI, AMRITSAR AND NABHA																																																	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN042021012118	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE											00	NO																													
SUB MAJOR HEAD																																																	
										003 TRAINING																																							
										05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE										NT V 14										16/04/2021										59274 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI										4601 DIRECTOR, RESEARCH & MEDICAL									
MOHALI, AMRITSAR AND NABHA																																																	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN042021012122	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE											00	NO																													
SUB MAJOR HEAD																																																	
										101 RURAL FAMILY WELFARE SERVICES																																							
										01 RURAL FAMILY WELFARE SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE										NT V 18										19/04/2021										19149 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021012126	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE											00	NO																													
SUB MAJOR HEAD																																																	
										101 RURAL FAMILY WELFARE SERVICES																																							
										01 RURAL FAMILY WELFARE SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE										NT V 22										22/04/2021										927535 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021012105	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE											00	NO																													
SUB MAJOR HEAD																																																	
										101 RURAL FAMILY WELFARE SERVICES																																							
										01 RURAL FAMILY WELFARE SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE										NT V 1										15/04/2021										50671 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042021012106	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE											00	NO																													
SUB MAJOR HEAD																																																	
										101 RURAL FAMILY WELFARE SERVICES																																							
										01 RURAL FAMILY WELFARE SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							

	11 HEALTH AND FAMILY WELFARE NT V 2	15/04/2021	151591 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021012107 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	15/04/2021	195479 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021012108 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	16/04/2021	74913 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021012109 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	16/04/2021	53048 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021012110 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	16/04/2021	211974 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021012113 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	16/04/2021	70755 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021012114 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	16/04/2021	580990 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042021012115 SUB MAJOR HEAD CASTES AND NABHA	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 11	16/04/2021	46283 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042021012120 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE		003 TRAINING 08 STRENGTHENING OF TRAINING SCHOOL BUILDING 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 16	16/04/2021	289690 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042021012121	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO

SUB MAJOR HEAD					003 TRAINING		
			08 STRENGTHENING OF TRAINING SCHOOL BUILDING				
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 17		16/04/2021		211982 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN042021012124		01/04/2021 N DC10 A Pay and Allowances Vouchers		2100 2211 FAMILY WELFARE			
SUB MAJOR HEAD						00 NO	
						003 TRAINING	
				08 STRENGTHENING OF TRAINING SCHOOL BUILDING			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 20		19/04/2021		211982 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN042021012116		01/04/2021 N DC10 A Pay and Allowances Vouchers		2100 2211 FAMILY WELFARE			
SUB MAJOR HEAD						00 NO	
						003 TRAINING	
				08 STRENGTHENING OF TRAINING SCHOOL BUILDING			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 12		16/04/2021		47924 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN042021012117		01/04/2021 N DC10 A Pay and Allowances Vouchers		2100 2211 FAMILY WELFARE			
SUB MAJOR HEAD						00 NO	
						003 TRAINING	
				08 STRENGTHENING OF TRAINING SCHOOL BUILDING			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 13		16/04/2021		49502 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN042021012119		01/04/2021 N DC10 A Pay and Allowances Vouchers		2100 2211 FAMILY WELFARE			
SUB MAJOR HEAD						00 NO	
						003 TRAINING	
				08 STRENGTHENING OF TRAINING SCHOOL BUILDING			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 15		16/04/2021		64969 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN042021012127		01/04/2021 N DC10 A Pay and Allowances Vouchers		2100 2211 FAMILY WELFARE			
SUB MAJOR HEAD						00 NO	
CASTES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						06 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 23		22/04/2021		362133 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021012111		01/04/2021 N DC10 A Pay and Allowances Vouchers		2100 2211 FAMILY WELFARE			
SUB MAJOR HEAD						00 NO	
CASTES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						06 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 7		16/04/2021		55871 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021012112		01/04/2021 N DC10 A Pay and Allowances Vouchers		2100 2211 FAMILY WELFARE			
SUB MAJOR HEAD						00 NO	
CASTES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						06 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 8		16/04/2021		555382 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021028849		01/04/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY						01	
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 18		16/04/2021		1901078 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO	
1, MOHALI, MOHALI						4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA							

VN042021028847	01/04/2021	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													
01 SALARIES													
1, MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	16	16/04/2021	411227	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO			4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA													
VN042021028857	01/04/2021	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													
01 SALARIES													
	41	WATER SUPPLY AND SANITATI	NT	V	26	20/04/2021	1151670	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA													
VN042021028832	01/04/2021	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													
01 SALARIES													
	41	WATER SUPPLY AND SANITATI	NT	V	1	12/04/2021	110069	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA													
VN042021028833	01/04/2021	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													
01 SALARIES													
	41	WATER SUPPLY AND SANITATI	NT	V	2	12/04/2021	84950	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA													
VN042021028834	01/04/2021	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													
01 SALARIES													
	41	WATER SUPPLY AND SANITATI	NT	V	3	12/04/2021	251211	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA													
VN042021028835	01/04/2021	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													
01 SALARIES													
	41	WATER SUPPLY AND SANITATI	NT	V	4	12/04/2021	2430523	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA													
VN042021028855	01/04/2021	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													
01 SALARIES													
	41	WATER SUPPLY AND SANITATI	NT	V	24	20/04/2021	225635	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA													
VN042021028846	01/04/2021	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													
01 SALARIES													
1, MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	15	16/04/2021	1059629	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO			4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA													
VN042021028845	01/04/2021	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													

1, MOHALI, MOHALI HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	16/04/2021	349258	21008	01 SALARIES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC	
VN042021028850	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 19	20/04/2021	120954	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN042021028851	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 20	20/04/2021	185488	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN042021028852	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 21	20/04/2021	200754	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN042021028853	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 22	20/04/2021	70907	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN042021028854	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 23	20/04/2021	645765	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN042021028856	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 25	20/04/2021	2373997	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN042021028858	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 27	20/04/2021	510360	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN042021028859	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 28	22/04/2021	52742	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC	
1, MOHALI, MOHALI HEALTH, PUNJAB, PATIALA, PATIALA						

VN042021028839	01/04/2021	N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
41	WATER SUPPLY AND SANITATI NT V 8	12/04/2021	525936	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA										
VN042021028841	01/04/2021	N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
41	WATER SUPPLY AND SANITATI NT V 10	16/04/2021	82677	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO	4901 CHIEF ENGINEER, PUBLIC					
1, MOHALI, MOHALI HEALTH, PUNJAB, PATIALA, PATIALA										
VN042021028836	01/04/2021	N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
41	WATER SUPPLY AND SANITATI NT V 5	12/04/2021	177655	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA										
VN042021028837	01/04/2021	N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
41	WATER SUPPLY AND SANITATI NT V 6	12/04/2021	704875	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA										
VN042021028842	01/04/2021	N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
41	WATER SUPPLY AND SANITATI NT V 11	16/04/2021	127503	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO	4901 CHIEF ENGINEER, PUBLIC					
1, MOHALI, MOHALI HEALTH, PUNJAB, PATIALA, PATIALA										
VN042021028838	01/04/2021	N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
41	WATER SUPPLY AND SANITATI NT V 7	12/04/2021	3877588	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA										
VN042021028840	01/04/2021	N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
41	WATER SUPPLY AND SANITATI NT V 9	12/04/2021	513804	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA										
VN042021028848	01/04/2021	N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
41	WATER SUPPLY AND SANITATI NT V 17	16/04/2021	536805	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO	4901 CHIEF ENGINEER, PUBLIC					
1, MOHALI, MOHALI HEALTH, PUNJAB, PATIALA, PATIALA										
VN042021028843	01/04/2021	N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
41	WATER SUPPLY AND SANITATI NT V 12	16/04/2021	306484	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO	4901 CHIEF ENGINEER, PUBLIC					
1, MOHALI, MOHALI										

HEALTH,PUNJAB, PATIALA,PATIALA

VN042021028844 01/04/2021 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
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 16/04/2021 671346 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1, MOHALI, MOHALI 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
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN042021004592 01/04/2021 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
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 30/04/2021 41596 21198 DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI
RELATION,PUNJAB, 5401 DIRECTOR, INFORMATION & PUBLIC

VN042021004591 01/04/2021 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
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 27/04/2021 85094 21198 DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI
RELATION,PUNJAB, 5401 DIRECTOR, INFORMATION & PUBLIC

VN042021004590 01/04/2021 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
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 27/04/2021 103358 21198 DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI
RELATION,PUNJAB, 5401 DIRECTOR, INFORMATION & PUBLIC

VN042021028916 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 28/04/2021 32961 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI
TRAINING,PUNJAB, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN042021028926 01/04/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 07/04/2021 21726 21092 SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI
TRAINING,PUNJAB, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN042021028928	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 3	07/04/2021	57627	21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											

VN042021028929	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 4	07/04/2021	153976	21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											

VN042021028930	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 5	07/04/2021	531014	21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											

VN042021028933	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 8	07/04/2021	180368	21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											

VN042021028934	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 9	09/04/2021	125656	21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
MOHALI,MOHALI											

VN042021028935	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 10	09/04/2021	187593	21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
MOHALI,MOHALI											

VN042021028937	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 12	09/04/2021	94315	21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											

VN042021028938	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 13	09/04/2021	111642	21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											

VN042021028939	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 14	09/04/2021	132554	21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

VN042021028940 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
			01	DIRECTORATE OF INDUSTRIAL TRAINING				
			0000	00 NO DETAILED HEAD				
			01	SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 15	09/04/2021	770308	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042021028941 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
			01	DIRECTORATE OF INDUSTRIAL TRAINING				
			0000	00 NO DETAILED HEAD				
			01	SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 16	09/04/2021	40735	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042021028942 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
			01	DIRECTORATE OF INDUSTRIAL TRAINING				
			0000	00 NO DETAILED HEAD				
			01	SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 17	09/04/2021	531707	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042021028943 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
			01	DIRECTORATE OF INDUSTRIAL TRAINING				
			0000	00 NO DETAILED HEAD				
			01	SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 18	09/04/2021	454654	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042021028877 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		01
			01	DIRECTION AND ADMINISTRATION				
			0000	00 NO DETAILED HEAD				
			01	SALARIES				
	16	LABOUR NT V 21	12/04/2021	931769	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042021028878 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		01
			01	DIRECTION AND ADMINISTRATION				
			0000	00 NO DETAILED HEAD				
			01	SALARIES				
	16	LABOUR NT V 22	12/04/2021	157365	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042021028880 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		01
			01	DIRECTION AND ADMINISTRATION				
			0000	00 NO DETAILED HEAD				
			01	SALARIES				
	16	LABOUR NT V 24	12/04/2021	102549	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042021028881 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		01
			01	DIRECTION AND ADMINISTRATION				
			0000	00 NO DETAILED HEAD				
			01	SALARIES				
	16	LABOUR NT V 25	12/04/2021	192195	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042021028882 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		01
			01	DIRECTION AND ADMINISTRATION				

[illegible]

VN042021028905 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
	16	LABOUR	NT V 53	22/04/2021	96044	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021028906 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
	16	LABOUR	NT V 54	22/04/2021	48767	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021028908 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
	16	LABOUR	NT V 56	22/04/2021	92604	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021028910 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
	16	LABOUR	NT V 58	26/04/2021	80828	21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021028918 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
	16	LABOUR	NT V 29	12/04/2021	796422	21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021028920 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
	16	LABOUR	NT V 31	15/04/2021	51076	21372	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021028921 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
	16	LABOUR	NT V 32	15/04/2021	9873	21372	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042021028911 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
				0000 00 NO DETAILED HEAD					
EMPLOYMENT & TRAINING, MOHALI	31	EMPLOYMENT	NT V 59	26/04/2021	60137	21289	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN042021028889 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
	27	TECHNICAL EDUCATION AND T	NT V 37	19/04/2021	96570	21004	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI		

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021028895	01/04/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VN042021028914 01/04/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31	EMPLOYMENT	NT V 62	26/04/2021	44228 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042021028902 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
16 LABOUR	NT V 50	20/04/2021	54004 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI			
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042021028903 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
16 LABOUR	NT V 51	22/04/2021	37059 21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI			
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042021028876 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
16 LABOUR	NT V 20	12/04/2021	228088 21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER			
OFFICE,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH						5701 LABOUR	
VN042021028883 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
16 LABOUR	NT V 27	12/04/2021	56181 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI			
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042021028919 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
16 LABOUR	NT V 30	12/04/2021	124389 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING,MOHALI						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042021028922 01/04/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
16 LABOUR	NT V 66	28/04/2021	1615 21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI			
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042021002285 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH	NT V 12	09/04/2021	109945 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI			
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021002283 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

		02 ANIMAL HUSBANDRY AND FISH NT V 10	09/04/2021	134683 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021002282	01/04/2021 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					
				01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 9	09/04/2021	80255 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021002281	01/04/2021 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					
				01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 8	09/04/2021	112434 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021002280	01/04/2021 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					
				01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 7	09/04/2021	54835 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,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					
				SO SOE_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN042021002284	01/04/2021 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					
				01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 11	09/04/2021	121886 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021002278	01/04/2021 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					
				01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 5	09/04/2021	39764 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021002277	01/04/2021 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					
				01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 4	09/04/2021	104262 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				

[illegible]

	23 RURAL DEVELOPMENT AND PAN NT V 11	19/04/2021	209385	21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021002195	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	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 12	19/04/2021	130852	21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021002196	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	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 13	19/04/2021	46969	21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021002197	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	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 14	19/04/2021	125997	21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021002198	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	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 15	19/04/2021	27635	21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021002199	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	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 16	22/04/2021	52144	21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,						
VN042021002200	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	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 17	22/04/2021	59142	21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,						
VN042021002201	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	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 18	22/04/2021	37542	21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,						
VN042021002202	01/04/2021 N DC10 A Pay and Allowances Vouchers	2100	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 19	22/04/2021	42065	21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,						
VN042021002203	01/04/2021 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			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 20				22/04/2021		280574 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002204 01/04/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 21				22/04/2021		92422 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI	
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002206 01/04/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 23				27/04/2021		290206 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002207 01/04/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 24				27/04/2021		225882 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002208 01/04/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25				27/04/2021		341402 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002209 01/04/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 26				27/04/2021		44732 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002210 01/04/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 27				27/04/2021		321894 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002212 01/04/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 29				27/04/2021		331363 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021002213 01/04/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 30				27/04/2021		941654 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	

VN042021002214	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	31	27/04/2021	156670	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER					
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021002216	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	33	27/04/2021	496575	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER					
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021002218	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	35	27/04/2021	405408	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER					
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021002223	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	40	27/04/2021	54837	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER					
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021002220	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	37	27/04/2021	245709	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER					
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021002221	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	38	27/04/2021	117692	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER					
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021002222	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	39	27/04/2021	82000	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER					
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021002224	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN	NT	V	41	27/04/2021	574281	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER					
PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &					
VN042021002225	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
								01 ADMINISTRATION							
								0000 00 NO DETAILED HEAD							

(DEVELOPMENT), MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 42	27/04/2021	248004 21290	01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002226 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
(DEVELOPMENT), MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 43	27/04/2021	67231 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002227 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
(DEVELOPMENT), MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 44	27/04/2021	46264 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002228 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
(DEVELOPMENT), MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 45	27/04/2021	200393 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002229 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, DERA BASSI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 46	29/04/2021	73434 21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002230 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, DERA BASSI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 47	29/04/2021	45837 21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002231 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, DERA BASSI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 48	29/04/2021	103730 21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002189 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
SECTOR 62, SAS NAGAR, MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	19/04/2021	167864 21364	CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN042021002188 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
SECTOR 62, SAS NAGAR, MOHALI PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	19/04/2021	53234 21364	CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN042021002187	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECTOR 62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 4	19/04/2021	54169	21364	CHIEF ENGINEER (RDP AND PR),RURAL	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN						
PANCHAYATS, PUNJAB,						7101	DIRECTOR, RURAL DEVELOPMENT &						
VN042021002186	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECTOR 62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 3	19/04/2021	51403	21364	CHIEF ENGINEER (RDP AND PR),RURAL	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN						
PANCHAYATS, PUNJAB,						7101	DIRECTOR, RURAL DEVELOPMENT &						
VN042021002184	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECTOR 62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 1	19/04/2021	472065	21364	CHIEF ENGINEER (RDP AND PR),RURAL	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN						
PANCHAYATS, PUNJAB,						7101	DIRECTOR, RURAL DEVELOPMENT &						
VN042021002233	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,DERA BASSI	23	RURAL DEVELOPMENT AND PAN NT V 50	29/04/2021	90091	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT							
PANCHAYATS, PUNJAB,						7101	DIRECTOR, RURAL DEVELOPMENT &						
VN042021002232	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,DERA BASSI	23	RURAL DEVELOPMENT AND PAN NT V 49	29/04/2021	64473	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT							
PANCHAYATS, PUNJAB,						7101	DIRECTOR, RURAL DEVELOPMENT &						
VN042021002219	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 36	27/04/2021	66231	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER							
PANCHAYATS, PUNJAB,						7101	DIRECTOR, RURAL DEVELOPMENT &						
VN042021002217	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 34	27/04/2021	52930	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER							
PANCHAYATS, PUNJAB,						7101	DIRECTOR, RURAL DEVELOPMENT &						
VN042021002215	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 32	27/04/2021	262749	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER							
PANCHAYATS, PUNJAB,						7101	DIRECTOR, RURAL DEVELOPMENT &						
VN042021002211	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 28	27/04/2021	187656	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER							
PANCHAYATS, PUNJAB,						7101	DIRECTOR, RURAL DEVELOPMENT &						

VN042021002205	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 22	23/04/2021	51058	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER			7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,										
VN042021002185	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
SECTOR 62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 2	19/04/2021	857662	21364	CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN			7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,										
VN042021053757	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
07	EXCISE AND TAXATION	NT V 2	07/04/2021	327335	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN TARAN			1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN042021053756	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
07	EXCISE AND TAXATION	NT V 1	07/04/2021	71836	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN TARAN			1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN042021053758	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
07	EXCISE AND TAXATION	NT V 3	07/04/2021	443749	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN TARAN			1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN042021033619	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 7	16/04/2021	32445	22023	SENIOR MEDICAL OFFICER, I/C NAUSHERA PANNUA AT KAIRON, TARN TARAN			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021033620	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 8	16/04/2021	106958	22023	SENIOR MEDICAL OFFICER, I/C NAUSHERA PANNUA AT KAIRON, TARN TARAN			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021033621	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 9	16/04/2021	850027	22023	SENIOR MEDICAL OFFICER, I/C NAUSHERA PANNUA AT KAIRON, TARN TARAN			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021033623	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT V 9	16/04/2021	850027	22023	SENIOR MEDICAL OFFICER, I/C NAUSHERA PANNUA AT KAIRON, TARN TARAN			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042021033623	01/04/2021	N	DC							

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VN042021033632	01/04/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		11 HEALTH AND FAMILY WELFARE NT V 20		20/04/2021	54975 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033636	01/04/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		11 HEALTH AND FAMILY WELFARE NT V 24		22/04/2021	234257 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033645	01/04/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		11 HEALTH AND FAMILY WELFARE NT V 33		23/04/2021	68603 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033646	01/04/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		11 HEALTH AND FAMILY WELFARE NT V 34		23/04/2021	72968 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033649	01/04/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		11 HEALTH AND FAMILY WELFARE NT V 37		23/04/2021	115572 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033654	01/04/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD CASTES								
						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		11 HEALTH AND FAMILY WELFARE NT V 42		27/04/2021	53479 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033628	01/04/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD								
						01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER SERVICES AND SUPPLIES	
		11 HEALTH AND FAMILY WELFARE NT V 16		19/04/2021	83976 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033629	01/04/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD								
						01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER SERVICES AND SUPPLIES	
		11 HEALTH AND FAMILY WELFARE NT V 17		19/04/2021	182462 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033630	01/04/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD								
						01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER SERVICES AND SUPPLIES	
		11 HEALTH AND FAMILY WELFARE NT V 18		19/04/2021	12276 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI			

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033613	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									200 OTHER SERVICES AND SUPPLIES	
									01 OTHER SERVICES AND SUPPLIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 1	12/04/2021			65024 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033614	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									200 OTHER SERVICES AND SUPPLIES	
									01 OTHER SERVICES AND SUPPLIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 2	12/04/2021			310302 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033618	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
									01 RURAL FAMILY WELFARE SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 6	15/04/2021			705237 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033627	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									200 OTHER SERVICES AND SUPPLIES	
									01 OTHER SERVICES AND SUPPLIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 15	19/04/2021			76740 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033615	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
									01 RURAL FAMILY WELFARE SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 3	15/04/2021			213564 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033616	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
									01 RURAL FAMILY WELFARE SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 4	15/04/2021			46140 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021028959	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					41 WATER SUPPLY AND SANITATI NT V 16	09/04/2021			52155 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA										
VN042021028961	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
					41 WATER SUPPLY AND SANITATI NT V 18	09/04/2021			202332 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA										
VN042021028960	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	

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VN042021028953	01/04/2021	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			
								01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT	V	10		09/04/2021		1526203	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN042021028954	01/04/2021	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			
								01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT	V	11		09/04/2021		132934	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN042021028955	01/04/2021	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			
								01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT	V	12		09/04/2021		80870	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN042021028956	01/04/2021	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			
								01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT	V	13		09/04/2021		2153629	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN042021028947	01/04/2021	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			
								01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT	V	4		09/04/2021		180170	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN042021028944	01/04/2021	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			
								01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT	V	1		09/04/2021		42336	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN042021028945	01/04/2021	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			
								01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT	V	2		09/04/2021		10674	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN042021004593	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
14	INFORMATION AND PUBLIC RE	NT	V	1		09/04/2021		109338	22128	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN	
										5401 DIRECTOR, INFORMATION & PUBLIC	
TARAN, TARN TARAN RELATION, PUNJAB,											
VN042021004594	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

TARAN,TARN TARAN RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 2	09/04/2021	30245 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN 5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021004595 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	2200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
TARAN,TARN TARAN RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 3	09/04/2021	70799 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN 5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021039679 01/04/2021 N DC10 A Pay and Allowances Vouchers OTHERS	2200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
TARAN,TARN TARAN RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 6	23/04/2021	4077 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN 5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021028976 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TARAN,TARN TARAN RELATION,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 15	07/04/2021	646924 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028978 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TARAN,TARN TARAN RELATION,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 17	07/04/2021	123652 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028974 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TARAN,TARN TARAN RELATION,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 13	07/04/2021	218186 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028972 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TARAN,TARN TARAN RELATION,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 11	07/04/2021	224280 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028971 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TARAN,TARN TARAN RELATION,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 10	07/04/2021	103696 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028973 01/04/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TARAN,TARN TARAN RELATION,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 12	07/04/2021	176777 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028963 01/04/2021 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03

TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 2				07/04/2021	43056	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN042021028979 01/04/2021 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 18				07/04/2021	130734	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN042021028977 01/04/2021 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 16				07/04/2021	165609	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN042021028975 01/04/2021 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 14				07/04/2021	215989	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN042021028980 01/04/2021 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 19				09/04/2021	133608	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN042021028969 01/04/2021 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	
EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
31 EMPLOYMENT				NT V 8	07/04/2021	90888	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,TARN TARAN											
VN042021028968 01/04/2021 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	
EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
31 EMPLOYMENT				NT V 7	07/04/2021	57812	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,TARN TARAN											
VN042021037136 01/04/2021 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	
EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
31 EMPLOYMENT				NT V 21	12/04/2021	44219	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,TARN TARAN											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC						MIN MIN_DESC					
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
					SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
					CCO_ CCO						

VN042021028970	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
EMPLOYMENT & TRAINING, TARN TARAN	31	EMPLOYMENT	NT	V	9	07/04/2021	56784	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN042021037138	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
EMPLOYMENT & TRAINING, TARN TARAN	31	EMPLOYMENT	NT	V	23	19/04/2021	64281	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN042021037137	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
EMPLOYMENT & TRAINING, TARN TARAN	31	EMPLOYMENT	NT	V	22	12/04/2021	52753	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN042021037135	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
EMPLOYMENT & TRAINING, TARN TARAN	31	EMPLOYMENT	NT	V	20	12/04/2021	51774	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN042021028966	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	5	07/04/2021	50011	22057	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021028965	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	4	07/04/2021	294949	22057	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021028964	01/04/2021	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	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	3	07/04/2021	90974	22057	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042021028962	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03

VN042021039869	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 5	20/04/2021			63434	22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN		7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN042021039889	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 25	30/04/2021			72392	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,CHOLA SAHIB													
PANCHAYATS,PUNJAB,													
VN042021039888	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 24	23/04/2021			55648	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021039887	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 23	23/04/2021			47617	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021039886	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 22	23/04/2021			115351	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021039885	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 21	23/04/2021			52155	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021039884	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 20	23/04/2021			29864	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021039883	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 19	23/04/2021			218815	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN042021039882	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 18	23/04/2021	185957 22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	01 SALARIES		
VN042021039881 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
OFFICER, BHIKHIWIND PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	22/04/2021	37147 22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021039880 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
OFFICER, BHIKHIWIND PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	22/04/2021	48676 22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021039879 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
OFFICER, BHIKHIWIND PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	22/04/2021	57141 22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021039878 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
OFFICER, BHIKHIWIND PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	22/04/2021	76251 22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021039877 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
OFFICER, BHIKHIWIND PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 13	22/04/2021	54181 22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021039876 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	20/04/2021	38430 22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021039875 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 11	20/04/2021	151591 22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN042021039892 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
OFFICER, CHOLA SAHIB PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	30/04/2021	48236 22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			

VN042021039868	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 4	20/04/2021	56766	22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,											
VN042021039867	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 3	19/04/2021	44084	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICER,NAUSHERA PANNUAN											
PANCHAYATS,PUNJAB,											
VN042021039866	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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 2	19/04/2021	96577	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICER,NAUSHERA PANNUAN											
PANCHAYATS,PUNJAB,											
VN042021039873	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	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	20/04/2021	52092	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,											
VN042021053730	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2300	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											
01 SALARIES											
07	EXCISE AND TAXATION	NT V 1	07/04/2021	28327	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION				
COMMISSIONER,BARNALA											
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN042021053731	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2300	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											
01 SALARIES											
07	EXCISE AND TAXATION	NT V 2	07/04/2021	66829	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION				
COMMISSIONER,BARNALA											
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN042021053732	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2300	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											
01 SALARIES											
07	EXCISE AND TAXATION	NT V 3	07/04/2021	305249	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION				
COMMISSIONER,BARNALA											
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN042021053733	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2300	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											
01 SALARIES											
07	EXCISE AND TAXATION	NT V 4	07/04/2021	57691	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION				
COMMISSIONER,BARNALA											
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN042021053734	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2300	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											
01 SALARIES											
07	EXCISE AND TAXATION	NT V 5	07/04/2021	84278	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION				
COMMISSIONER,BARNALA											

										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 3										22/04/2021																			
										193546 23001 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																			
VN042021028986 01/04/2021 N DC10 A Pay and Allowances Vouchers										2300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 6										09/04/2021										46356 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																													
VN042021028984 01/04/2021 N DC10 A Pay and Allowances Vouchers										2300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 4										09/04/2021										339972 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																													
VN042021028985 01/04/2021 N DC10 A Pay and Allowances Vouchers										2300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 5										09/04/2021										1633049 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																													
VN042021028989 01/04/2021 N DC10 A Pay and Allowances Vouchers										2300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 9										09/04/2021										9209 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																													
VN042021028988 01/04/2021 N DC10 A Pay and Allowances Vouchers										2300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 8										09/04/2021										571959 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																													
VN042021028987 01/04/2021 N DC10 A Pay and Allowances Vouchers										2300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 7										09/04/2021										2023998 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																													
VN042021028983 01/04/2021 N DC10 A Pay and Allowances Vouchers										2300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 3										09/04/2021										736001 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																													
VN042021028982 01/04/2021 N DC10 A Pay and Allowances Vouchers										2300 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 2										09/04/2021										363836 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																													

VN042021028981	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	1	09/04/2021	89239	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021004597	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	2	07/04/2021	178158	23013	ADDL. DISTRICT PUBLIC RELATION	OFFICER,ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC
OFFICER, BARNALA, BARNALA												
RELATION, PUNJAB,												
VN042021004596	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	1	07/04/2021	64213	23013	ADDL. DISTRICT PUBLIC RELATION	OFFICER,ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC
OFFICER, BARNALA, BARNALA												
RELATION, PUNJAB,												
VN042021029012	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	31	EMPLOYMENT	NT	V	1	07/04/2021	64888	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING, BARNALA												
VN042021029016	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	5	07/04/2021	46665	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,												
VN042021029017	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	6	07/04/2021	67212	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,												
VN042021029018	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	7	07/04/2021	83205	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,												
VN042021029015	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	31	EMPLOYMENT	NT	V	4	07/04/2021	49817	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING, BARNALA												
VN042021029014	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	31	EMPLOYMENT	NT	V	3	07/04/2021	111695	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	OFFICER,DISTRICT BUREAU OF		

EMPLOYMENT & TRAINING,BARNALA

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN042021029013 01/04/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

EMPLOYMENT & TRAINING,BARNALA

31 EMPLOYMENT

NT V 2

07/04/2021

104776 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN042021029023 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

27 TECHNICAL EDUCATION AND T NT V 12

07/04/2021

86446 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN042021042586 01/04/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

EMPLOYMENT & TRAINING,BARNALA

31 EMPLOYMENT

NT V 17

29/04/2021

131578 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN042021029019 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

27 TECHNICAL EDUCATION AND T NT V 8

07/04/2021

171432 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN042021029022 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

27 TECHNICAL EDUCATION AND T NT V 11

07/04/2021

86357 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN042021029020 01/04/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

27 TECHNICAL EDUCATION AND T NT V 9

07/04/2021

294816 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN042021029021	01/04/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 10	07/04/2021	50906	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,							
VN042021042583	01/04/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					31 EMPLOYMENT	NT V 14	19/04/2021	143513	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
					EMPLOYMENT & TRAINING, BARNALA							
VN042021045425	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					23 RURAL DEVELOPMENT AND PAN NT V 4	19/04/2021	63245	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
					OFFICER,,MEHAL KALAN PANCHAYATS, PUNJAB,							
VN042021045424	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					23 RURAL DEVELOPMENT AND PAN NT V 3	19/04/2021	42065	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
					OFFICER,,MEHAL KALAN PANCHAYATS, PUNJAB,							
VN042021045422	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					23 RURAL DEVELOPMENT AND PAN NT V 1	19/04/2021	66460	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
					OFFICER,,MEHAL KALAN PANCHAYATS, PUNJAB,							
VN042021045423	01/04/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					23 RURAL DEVELOPMENT AND PAN NT V 2	19/04/2021	59918	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
					OFFICER,,MEHAL KALAN PANCHAYATS, PUNJAB,							
VN042021044145	01/04/2021	N	DC10	B	Travel expenditure Vouchers SUB MAJOR HEAD	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
					02 ANIMAL HUSBANDRY AND FISH NT V 10	23/04/2021	2020	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

,SANGRUR

VN042021011617	01/04/2021	N	DC10	C	Medical Vouchers	0300	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 16													
23/04/2021													
9000 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN042021029338	01/04/2021	N	DC10	C	Medical Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	
EMPLOYMENT SERVICE													
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
31 EMPLOYMENT													
NT V 91													
30/04/2021													
24786 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF													
5702 DIRECTOR,													
EMPLOYMENT AND TRAINING,GURDASPUR													
EMPLOYMENT, PUNJAB,CHANDIGARH													
VN042021004526	01/04/2021	N	DC10	C	Medical Vouchers	0900	2220	INFORMATION AND PUBLICITY				60	
OTHERS													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
14 INFORMATION AND PUBLIC RE NT V 14													
28/04/2021													
18867 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,													
5401 DIRECTOR, INFORMATION & PUBLIC													
JALANDHAR, JALANDHAR													
RELATION,PUNJAB,													
VN042021004525	01/04/2021	N	DC10	C	Medical Vouchers	0900	2220	INFORMATION AND PUBLICITY				60	
OTHERS													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
14 INFORMATION AND PUBLIC RE NT V 13													
28/04/2021													
3000 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,													
5401 DIRECTOR, INFORMATION & PUBLIC													
JALANDHAR, JALANDHAR													
RELATION,PUNJAB,													
VN042021028000	01/04/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41 WATER SUPPLY AND SANITATI NT V 50													
27/04/2021													
260340 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3													
4901 CHIEF ENGINEER, PUBLIC													
AMRITSAR,AMRITSAR													
HEALTH,PUNJAB, PATIALA,PATIALA													
VN042021027998	01/04/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41 WATER SUPPLY AND SANITATI NT V 48													
23/04/2021													
254166 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN042021027997	01/04/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41 WATER SUPPLY AND SANITATI NT V 47													
23/04/2021													
349420 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN042021027996	01/04/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41 WATER SUPPLY AND SANITATI NT V 46													
23/04/2021													
103640 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN042021027989	01/04/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41 WATER SUPPLY AND SANITATI NT V 46													
23/04/2021													
103640 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN042021027989	01/04/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41 WATER SUPPLY AND SANITATI NT V 46													
23/04/2021													
103640 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN042021027989	01/04/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41 WATER SUPPLY AND SANITATI NT V 46													
23/04/2021													
103640 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN042021027989	01/04/2021	N	DC10	D	Misc. Vouchers	0100							

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VN042021028119	01/04/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
								179031 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA												
VN042021028116	01/04/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
								64602 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA												
VN042021028117	01/04/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
								187431 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA												
VN042021028239	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				
								100420 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA												
VN042021028237	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				
								12208 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA												
VN042021028238	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				
								101821 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA												
VN042021028236	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				
								315062 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA												
VN042021028240	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				
								327443 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA												
VN042021028242	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				

41 WATER SUPPLY AND SANITATI NT V 64		30/04/2021	215171 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021028241	01/04/2021 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					
30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 63		30/04/2021	207845 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021044116	01/04/2021 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					
30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 26		20/04/2021	371821 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021044118	01/04/2021 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					
30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 28		20/04/2021	342790 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021044115	01/04/2021 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					
30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 25		20/04/2021	405370 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021044117	01/04/2021 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					
30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 27		20/04/2021	373029 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021044119	01/04/2021 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					
02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 29		20/04/2021	24503 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021028426	01/04/2021 N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY					
01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 20		23/04/2021	112125 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021028425	01/04/2021 N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY					
01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 19		23/04/2021	162753 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN042021028424	01/04/2021 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			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 18				22/04/2021	210119 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN042021002333 01/04/2021 N DC10 D Misc. Vouchers				1400	2205 ART AND CULTURE		
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
					19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI		
					0000 99 NO DETAILED HEAD		
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
28 TOURISM AND CULTURAL AFFA NT V 9				28/04/2021	701771 14453 LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR		
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
VN042021002334 01/04/2021 N DC10 D Misc. Vouchers				1400	2205 ART AND CULTURE		
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
					19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI		
					0000 99 NO DETAILED HEAD		
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
28 TOURISM AND CULTURAL AFFA NT V 10				28/04/2021	427292 14453 LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR		
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
VN042021002335 01/04/2021 N DC10 D Misc. Vouchers				1400	2205 ART AND CULTURE		
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
					19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI		
					0000 99 NO DETAILED HEAD		
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
28 TOURISM AND CULTURAL AFFA NT V 11				30/04/2021	731719 14453 LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR		
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
VN042021028637 01/04/2021 N DC10 D Misc. Vouchers				1400	2215 WATER SUPPLY AND SANITATION		
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 20				22/04/2021	292464 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC	
MOHALI,ROPAR							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN042021028639 01/04/2021 N DC10 D Misc. Vouchers				1400	2215 WATER SUPPLY AND SANITATION		
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 22				22/04/2021	910215 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC	
MOHALI,ROPAR							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN042021028636 01/04/2021 N DC10 D Misc. Vouchers				1400	2215 WATER SUPPLY AND SANITATION		
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 19				22/04/2021	642171 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC	
MOHALI,ROPAR							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN042021028640 01/04/2021 N DC10 D Misc. Vouchers				1400	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	
WATER SUPPLY							
					01 MAINTENANCE OF WORKS		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
41 WATER SUPPLY AND SANITATI NT V 23				22/04/2021	18789 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC	
MOHALI,ROPAR							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN042021028638 01/04/2021 N DC10 D Misc. Vouchers				1400	2215 WATER SUPPLY AND SANITATION		
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 21				22/04/2021	753630 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC	
MOHALI,ROPAR							
HEALTH,PUNJAB, PATIALA,PATIALA							

VN042021037056	01/04/2021	N	DC10	D	Misc. Vouchers	1800	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	14	28/04/2021	110958	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021028763	01/04/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	43	28/04/2021	235614	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021028765	01/04/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	45	29/04/2021	61222	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021028764	01/04/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	44	29/04/2021	115935	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021028860	01/04/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	29	27/04/2021	1228017	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037058	01/04/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	20	19/04/2021	115121	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037074	01/04/2021	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				
								27 MINOR WORKS				
	41	WATER SUPPLY AND SANITATI	NT	V	36	28/04/2021	34692	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037073	01/04/2021	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				
								27 MINOR WORKS				
	41	WATER SUPPLY AND SANITATI	NT	V	35	28/04/2021	14514	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN042021037072	01/04/2021	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				

VN042021037061	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	23	19/04/2021	175503	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021037064	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	26	20/04/2021	122542	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021037060	01/04/2021	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				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	22	19/04/2021	110253	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021037063	01/04/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	25	20/04/2021	56318	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021037059	01/04/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	21	19/04/2021	28106	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021037062	01/04/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	24	19/04/2021	33691	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN042021004457	01/04/2021	N	DC10	E	Abstract Contingent Bill	0300	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	18	23/04/2021	30000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401 DIRECTOR, INFORMATION &	
RELATIONS,PB,CHANDIGARH,CHANDIGARH												
PUBLIC RELATION,PUNJAB,												
VN042021053634	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0100	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				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	07	EXCISE AND TAXATION	NT	V	21	30/04/2021	11900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION	
COMMISSIONER,AMRITSAR												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042021053635	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0100	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				

COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 22	30/04/2021	159600 01031 ASSISTANT EXCISE AND TAXATION	08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053636 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 23	30/04/2021	4956 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053637 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 24	30/04/2021	80076 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021053638 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
COMMISSIONER, AMRITSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 25	30/04/2021	87000 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN042021040465 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2205 ART AND CULTURE		105 PUBLIC LIBRARIES	00 NO
					01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 92 TELEPHONE		
05 EDUCATION		NT V 4	28/04/2021	655 01439	DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &		
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH							
VN042021040464 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2205 ART AND CULTURE		105 PUBLIC LIBRARIES	00 NO
					01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION		NT V 3	20/04/2021	50 01439	DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &		
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH							
VN042021039832 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS			0100	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
14 INFORMATION AND PUBLIC RE		NT V 7	15/04/2021	996 01536	DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,							
VN042021039835 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS			0100	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
14 INFORMATION AND PUBLIC RE		NT V 10	28/04/2021	15789 01536	DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,							
VN042021039834 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS			0100	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
14 INFORMATION AND PUBLIC RE		NT V 9	23/04/2021	15241 01536	DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,							

VN042021029110	01/04/2021	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		
								28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T	NT	V	73	27/04/2021	55709	01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN042021029111	01/04/2021	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		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT	V	74	27/04/2021	13850	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN042021029114	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION		
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
								92 TELEPHONE		
	31	EMPLOYMENT	NT	V	77	29/04/2021	1618	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF	5702 DIRECTOR,	
EMPLOYMENT AND TRAINING,AMRITSAR										
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN042021029117	01/04/2021	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		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT	V	80	30/04/2021	12150	01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN042021029119	01/04/2021	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		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT	V	82	30/04/2021	3260	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN042021029109	01/04/2021	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		
								94 WATER CHARGES		
	27	TECHNICAL EDUCATION AND T	NT	V	72	26/04/2021	54000	01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN042021029108	01/04/2021	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		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT	V	71	26/04/2021	5650	01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN042021029116	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION		
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
								93 ELECTRICITY CHARGES		
	31	EMPLOYMENT	NT	V	79	29/04/2021	5560	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF	5702 DIRECTOR,	
EMPLOYMENT AND TRAINING,AMRITSAR										
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN042021029112	01/04/2021	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		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT	V	75	29/04/2021	26610	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN042021029115 01/04/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
1618 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF 5702 DIRECTOR,
31 EMPLOYMENT NT V 78 29/04/2021
EMPLOYMENT AND TRAINING, AMRITSAR
EMPLOYMENT, PUNJAB, CHANDIGARH

VN042021029081 01/04/2021 N DC10 F Fully vouched Contingent Bill LABOUR 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
90334 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
16 LABOUR NT V 44 09/04/2021
TRAINING, PUNJAB,

VN042021039965 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
2840 01622 ASSISTANT DIRECTOR, FISHERIES, AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
02 ANIMAL HUSBANDRY AND FISH NT V 10 15/04/2021

VN042021039966 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
860 01622 ASSISTANT DIRECTOR, FISHERIES, AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
02 ANIMAL HUSBANDRY AND FISH NT V 11 22/04/2021

VN042021039968 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0100 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8638 01622 ASSISTANT DIRECTOR, FISHERIES, AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
02 ANIMAL HUSBANDRY AND FISH NT V 13 30/04/2021

VN042021053682 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
24000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION
07 EXCISE AND TAXATION NT V 24 23/04/2021
COMM, BHATINDA, BHATINDA
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021053683 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
10625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION
07 EXCISE AND TAXATION NT V 25 23/04/2021
COMM, BHATINDA, BHATINDA
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021053684 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
990 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION
07 EXCISE AND TAXATION NT V 26 28/04/2021
COMM, BHATINDA, BHATINDA
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021053685 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION

COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 27	30/04/2021	0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 9230 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
VN042021053686 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 28	30/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 20262 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
VN042021053687 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 29	30/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12028 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
VN042021053688 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 30	30/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 9204 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
VN042021053689 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 31	30/04/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 3001 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
VN042021004439 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS			0200	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 4	12/04/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1036 02202 DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC			
VN042021029159 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
RAMPURAPHOOL, BHATINDA & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 40	29/04/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 5600 02213 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION			
VN042021029161 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 42	26/04/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 8830 02214 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029146 01/04/2021 N DC10 F Fully vouched Contingent Bill LABOUR			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
16 LABOUR	NT V 27	16/04/2021		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 85076 02215 PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

VN042021029147	01/04/2021	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			
								28 PROFESSIONAL SERVICES			
16	LABOUR	NT	V	28	16/04/2021	18145	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042021029158	01/04/2021	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			
								92 TELEPHONE			
16	LABOUR	NT	V	39	29/04/2021	860	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042021002306	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	104	ARCHIVES	00 NO
SUB MAJOR HEAD								01 STATE ARCHIVES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
28	TOURISM AND CULTURAL AFFA	NT	V	19	27/04/2021	8670	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &			
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN042021002305	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	104	ARCHIVES	00 NO
SUB MAJOR HEAD								01 STATE ARCHIVES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
28	TOURISM AND CULTURAL AFFA	NT	V	18	27/04/2021	6510	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &			
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN042021002304	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	104	ARCHIVES	00 NO
SUB MAJOR HEAD								01 STATE ARCHIVES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
28	TOURISM AND CULTURAL AFFA	NT	V	17	27/04/2021	61209	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &			
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN042021011615	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
11	HEALTH AND FAMILY WELFARE	NT	V	14	09/04/2021	1608	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021004461	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
14	INFORMATION AND PUBLIC RE	NT	V	22	30/04/2021	1500	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
								5401 DIRECTOR, INFORMATION &			
RELATIONS,PB,CHANDIGARH,CHANDIGARH											
PUBLIC RELATION,PUNJAB,											
VN042021004458	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0300	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	19	23/04/2021	38409	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
								5401 DIRECTOR, INFORMATION &			
RELATIONS,PB,CHANDIGARH,CHANDIGARH											
PUBLIC RELATION,PUNJAB,											
VN042021004455	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
14	INFORMATION AND PUBLIC RE	NT	V	16	19/04/2021	9490	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			

RELATIONS,PB,CHANDIGARH,CHANDIGARH PUBLIC RELATION,PUNJAB,							5401 DIRECTOR, INFORMATION &	
VN042021004454	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220 INFORMATION AND PUBLICITY	60
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
RELATIONS,PB,CHANDIGARH,CHANDIGARH PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 15	15/04/2021			620	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION &
VN042021004462	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220 INFORMATION AND PUBLICITY	60
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
RELATIONS,PB,CHANDIGARH,CHANDIGARH PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 23	30/04/2021			37610	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION &
VN042021004463	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220 INFORMATION AND PUBLICITY	60
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							26 ADVERTISING AND PUBLICITY	
RELATIONS,PB,CHANDIGARH,CHANDIGARH PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 24	30/04/2021			118367	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION &
VN042021004464	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220 INFORMATION AND PUBLICITY	60
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
RELATIONS,PB,CHANDIGARH,CHANDIGARH PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 25	30/04/2021			700	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION &
VN042021004459	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220 INFORMATION AND PUBLICITY	60
OF NEWS WEB PORTAL							101 ADVERTISING AND VISUAL PUBLICITY	
							05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
RELATIONS,PB,CHANDIGARH,CHANDIGARH PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 20	28/04/2021			1170560	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION &
VN042021004460	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220 INFORMATION AND PUBLICITY	60
							800 OTHER EXPENDITURE	
							02 MEDIA WELFARE FUND	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
RELATIONS,PB,CHANDIGARH,CHANDIGARH PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 21	30/04/2021			156000	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION &
VN042021029189	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTORATE OF INDUSTRIAL TRAINING	
							0000 00 NO DETAILED HEAD	
							26 ADVERTISING AND PUBLICITY	
27 TECHNICAL EDUCATION AND T	NT V 27	23/04/2021				148540	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,								
VN042021029190	01/04/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
31 EMPLOYMENT	NT V 28	26/04/2021				4690	03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042021029192	01/04/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
							001 DIRECTION AND ADMINISTRATION	

CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN042021053716 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										99 NO
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 99 NO DETAILED HEAD
										10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 16 28/04/2021										87000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN042021053717 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										99 NO
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 99 NO DETAILED HEAD
										92 TELEPHONE
07 EXCISE AND TAXATION NT V 17 28/04/2021										3406 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN042021053718 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										99 NO
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 99 NO DETAILED HEAD
										13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 18 29/04/2021										3000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN042021053719 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										99 NO
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 99 NO DETAILED HEAD
										92 TELEPHONE
07 EXCISE AND TAXATION NT V 19 30/04/2021										1084 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN042021004472 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS										60
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION
										0000 00 NO DETAILED HEAD
										10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 8 28/04/2021										3174 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC
VN042021004473 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS										60
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION
										0000 00 NO DETAILED HEAD
										17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 9 28/04/2021										3185 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC
VN042021004470 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS										60
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION
										0000 00 NO DETAILED HEAD
										93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 6 16/04/2021										2100 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC
VN042021004469 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS										60
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION
										0000 00 NO DETAILED HEAD
										92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 5 16/04/2021										1245 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC
VN042021004474 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS										60
										001 DIRECTION AND ADMINISTRATION

[illegible]

VN042021004481	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0500	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								10	POL	OF OFFICE VEHICLES		
								15116	05084	DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		
										5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION, PUNJAB,												
VN042021029249	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY	CHARGES		
								8040	05182	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB		
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021029250	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000	00	NO DETAILED HEAD		
								28	PROFESSIONAL	SERVICES		
								9373	05182	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB		
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN042021002119	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								92	TELEPHONE			
								331	05107	ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB		
										6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
02 ANIMAL HUSBANDRY AND FISH NT V 7	22/04/2021											
VN042021002120	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY	CHARGES		
								2003	05107	ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB		
										6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
02 ANIMAL HUSBANDRY AND FISH NT V 8	29/04/2021											
VN042021028121	01/04/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD		
								30	OTHER CONTRACTUAL	SERVICES		
								124137	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR		
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA												
VN042021028126	01/04/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								02	WAGES			
								31715	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR		
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
41 WATER SUPPLY AND SANITATI NT V 64	30/04/2021											
PATIALA, PATIALA												
VN042021028127	01/04/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD		
								30	OTHER CONTRACTUAL	SERVICES		
								43000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR		
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
41 WATER SUPPLY AND SANITATI NT V 65	30/04/2021											
PATIALA, PATIALA												
VN042021028128	01/04/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD		
								30	OTHER CONTRACTUAL	SERVICES		

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 66	30/04/2021	49800 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021028120 01/04/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
		01 MAINTENANCE OF WORKS		
		0000 00 NO DETAILED HEAD		
		30 OTHER CONTRACTUAL SERVICES		
41 WATER SUPPLY AND SANITATI NT V 58	20/04/2021	125294 06294 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN042021004488 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0600	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
14 INFORMATION AND PUBLIC RE NT V 7	19/04/2021	2557 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR		
RELATION, PUNJAB,			5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021029264 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 49	26/04/2021	96080 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR		
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029265 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
27 TECHNICAL EDUCATION AND T NT V 50	26/04/2021	176 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR		
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029266 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T NT V 51	26/04/2021	12366 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR		
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029268 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 53	29/04/2021	14250 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029271 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 56	30/04/2021	42710 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029273 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T NT V 58	26/04/2021	12336 06314 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR		
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021002121 01/04/2021 N DC10 F Fully vouched Contingent Bill	0600	2405 FISHERIES		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 9				15/04/2021		814 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042021004503 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS				0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 7				28/04/2021	4716 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,							
VN042021004502 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS				0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				17 HOSPITALITY AND ENTERTAINMENT			
14 INFORMATION AND PUBLIC RE NT V 6				23/04/2021	1290 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,							
VN042021004500 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS				0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
14 INFORMATION AND PUBLIC RE NT V 4				20/04/2021	727 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,							
VN042021029327 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 80				27/04/2021	27407 07303 HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN042021029328 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 81				27/04/2021	25480 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN042021029337 01/04/2021 N DC10 F Fully vouched Contingent Bill LABOUR				0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
16 LABOUR				NT V 90	30/04/2021	2581 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR
OFFICER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN042021029330 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27 TECHNICAL EDUCATION AND T NT V 83				27/04/2021	1495 07295 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN042021029331 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 84				28/04/2021	6240 07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							

VN042021029332	01/04/2021	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			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	85	28/04/2021	179600	07303	HEADMISTRESS,G.I.S.G.,	PATHANKOT,GURDASPUR	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029333	01/04/2021	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			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	86	28/04/2021	12576	07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	KALANAUR,GURDASPUR	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029334	01/04/2021	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			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	87	28/04/2021	28308	07467	PRINCIPAL,I.T.I.,	BOMIAL,GURDASPUR	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029335	01/04/2021	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			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	88	29/04/2021	52030	07467	PRINCIPAL,I.T.I.,	BOMIAL,GURDASPUR	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029326	01/04/2021	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			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	79	23/04/2021	24506	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	GURDASPUR,GURDASPUR	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029324	01/04/2021	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			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	77	22/04/2021	12790	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	GURDASPUR,GURDASPUR	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029323	01/04/2021	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			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	76	22/04/2021	2510	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	GURDASPUR,GURDASPUR	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029329	01/04/2021	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			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	82	27/04/2021	1394	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	GURDASPUR,GURDASPUR	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021029336	01/04/2021	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			

						13 OFFICE EXPENSES			
	16 LABOUR	NT V 89	30/04/2021	50804 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR					
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN042021002132	01/04/2021 N DC10 F Fully vouched Contingent Bill	0700	2405 FISHERIES					00 NO	
	SUB MAJOR HEAD								
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
	02 ANIMAL HUSBANDRY AND FISH NT V 8	23/04/2021	1199 07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR						
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,					
VN042021044136	01/04/2021 N DC10 F Fully vouched Contingent Bill	0800	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 46	23/04/2021	46956 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
	PATIALA, PATIALA								
VN042021044137	01/04/2021 N DC10 F Fully vouched Contingent Bill	0800	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 47	23/04/2021	77182 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
	PATIALA, PATIALA								
VN042021044107	01/04/2021 N DC10 F Fully vouched Contingent Bill	0800	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 17	16/04/2021	1557627 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
	PATIALA, PATIALA								
VN042021044138	01/04/2021 N DC10 F Fully vouched Contingent Bill	0800	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 48	23/04/2021	1376351 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
	PATIALA, PATIALA								
VN042021044139	01/04/2021 N DC10 F Fully vouched Contingent Bill	0800	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 49	23/04/2021	385670 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
	PATIALA, PATIALA								
VN042021044140	01/04/2021 N DC10 F Fully vouched Contingent Bill	0800	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 50	23/04/2021	351134 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
	PATIALA, PATIALA								
VN042021044141	01/04/2021 N DC10 F Fully vouched Contingent Bill	0800	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 51	23/04/2021	383177 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
	PATIALA, PATIALA								

VN042021039859 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS		0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION		60
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					94 WATER CHARGES				
14 INFORMATION AND PUBLIC RE NT V 8		16/04/2021	7910	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR				
					5401	DIRECTOR, INFORMATION & PUBLIC			
RELATION,PUNJAB,									
VN042021039858 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS		0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION		60
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					92 TELEPHONE				
14 INFORMATION AND PUBLIC RE NT V 7		16/04/2021	1060	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR				
					5401	DIRECTOR, INFORMATION & PUBLIC			
RELATION,PUNJAB,									
VN042021037183 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING		0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
				01	DIRECTORATE OF INDUSTRIAL TRAINING				
				0000	00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
27 TECHNICAL EDUCATION AND T NT V 55		28/04/2021	1730	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN042021037184 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING		0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
				01	DIRECTORATE OF INDUSTRIAL TRAINING				
				0000	00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
27 TECHNICAL EDUCATION AND T NT V 56		28/04/2021	3780	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR				
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN042021037182 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING		0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
				01	DIRECTORATE OF INDUSTRIAL TRAINING				
				0000	00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
27 TECHNICAL EDUCATION AND T NT V 54		28/04/2021	9930	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR				
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN042021037166 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING		0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
				01	DIRECTORATE OF INDUSTRIAL TRAINING				
				0000	00 NO DETAILED HEAD				
					92 TELEPHONE				
27 TECHNICAL EDUCATION AND T NT V 38		23/04/2021	1538	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR				
					5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042021037181 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING		0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
				01	DIRECTORATE OF INDUSTRIAL TRAINING				
				0000	00 NO DETAILED HEAD				
					92 TELEPHONE				
27 TECHNICAL EDUCATION AND T NT V 53		28/04/2021	6000	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR				
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN042021039981 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION		00 NO
				01	DIRECTION AND ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
					94 WATER CHARGES				
02 ANIMAL HUSBANDRY AND FISH NT V 6		15/04/2021	7911	08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR				
					6901	DIRECTOR AND WARDEN, FISHERIES,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			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							

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VN042021039982	01/04/2021	N DC10 F Fully vouched Contingent Bill	0800	2405 FISHERIES					00 NO
SUB MAJOR HEAD									
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
02 ANIMAL HUSBANDRY AND FISH NT V 7	15/04/2021				1214 08539 ASSISTANT DIRECTOR,FISHERIES,	HOSHIARPUR,HOSHIARPUR			
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

VN042021002311	01/04/2021	N DC10 F Fully vouched Contingent Bill	0900	2205 ART AND CULTURE					00 NO
SUB MAJOR HEAD								105 PUBLIC LIBRARIES	
						01 PUBLIC LIBRARIES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 4	16/04/2021	3450 09450 DISTRICT LIBRARY, JALANDHAR, JALANDHAR					
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &			

VN042021028277	01/04/2021	N DC10 F Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY								800	OTHER EXPENDITURE
					01	MAINTENANCE OF WORKS			
					0000	00	NO DETAILED HEAD		
						30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI NT V 35		29/04/2021	275821	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR		
						4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA									

VN042021004530	01/04/2021	N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY					60
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION			
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
JALANDHAR, JALANDHAR	14	INFORMATION AND PUBLIC RE NT V 18	29/04/2021	5310	09525 DISTRICT PUBLIC RELATION OFFICER,	DISTRICT PUBLIC RELATION OFFICER,			
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			

VN042021004529	01/04/2021	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		
									10	POL OF OFFICE VEHICLES		
						14	INFORMATION AND PUBLIC RE NT V 17	28/04/2021	4492	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
JALANDHAR, JALANDHAR											5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,												

VN042021004528 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
			01	DIRECTION		
				0000	00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 16	28/04/2021	11011	09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	

VN042021004527	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES	
JALANDHAR, JALANDHAR	14	INFORMATION AND PUBLIC RE NT V 15	28/04/2021			6538	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER,			
RELATION, PUNJAB,								5401	DIRECTOR, INFORMATION & PUBLIC		

VN042021004524	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
										10	POL OF OFFICE VEHICLES	
JALANDHAR, JALANDHAR RELATION, PUNJAB,						14	INFORMATION AND PUBLIC RE NT V 12	28/04/2021	5393	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021004523	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
										10	POL OF OFFICE VEHICLES	
JALANDHAR, JALANDHAR RELATION, PUNJAB,						14	INFORMATION AND PUBLIC RE NT V 11	28/04/2021	3325	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021004522	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
										09	REPAIR AND MAINTENANCE OF STAFF CARS	
JALANDHAR, JALANDHAR RELATION, PUNJAB,						14	INFORMATION AND PUBLIC RE NT V 10	28/04/2021	4496	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021004520	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
										92	TELEPHONE	
JALANDHAR, JALANDHAR RELATION, PUNJAB,						14	INFORMATION AND PUBLIC RE NT V 8	19/04/2021	2062	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021004521	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
										09	REPAIR AND MAINTENANCE OF STAFF CARS	
JALANDHAR, JALANDHAR RELATION, PUNJAB,						14	INFORMATION AND PUBLIC RE NT V 9	28/04/2021	2626	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021029471	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T NT V 58	29/04/2021	22139	09554	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,												
VN042021029452	01/04/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										28	PROFESSIONAL SERVICES	
16 LABOUR	NT V 39	16/04/2021	78659	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR					5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042021029470	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T NT V 57	29/04/2021	13422	09556	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,												
VN042021029436	01/04/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		102	WORKING CONDITIONS AND SAFETY	01
								01	INSPECTORATE OF STEAM BOILERS			
								0000	00	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES	
13 INDUSTRIES	NT V 23	09/04/2021	3440	09557	DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR					2801	DIRECTOR, INDUSTRIES, PUNJAB,	

VN042021029467	01/04/2021	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			
								93 ELECTRICITY CHARGES			
16	LABOUR	NT	V	54	28/04/2021	2810	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021029468	01/04/2021	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			
								28 PROFESSIONAL SERVICES			
16	LABOUR	NT	V	55	29/04/2021	24887	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021029469	01/04/2021	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			
								92 TELEPHONE			
16	LABOUR	NT	V	56	29/04/2021	2773	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021029473	01/04/2021	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			
								92 TELEPHONE			
27	TECHNICAL EDUCATION AND T	NT	V	60	30/04/2021	818	09554	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021004537	01/04/2021	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			
								93 ELECTRICITY CHARGES			
14	INFORMATION AND PUBLIC RE	NT	V	7	19/04/2021	7420	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA			
								5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION, PUNJAB,											
VN042021004538	01/04/2021	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			
								92 TELEPHONE			
14	INFORMATION AND PUBLIC RE	NT	V	8	19/04/2021	2044	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA			
								5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION, PUNJAB,											
VN042021029509	01/04/2021	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			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	36	29/04/2021	21030	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029511	01/04/2021	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			
								94 WATER CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	38	30/04/2021	5000	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN042021029508	01/04/2021	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					
						93 ELECTRICITY CHARGES					
		27 TECHNICAL EDUCATION AND T NT V 35		28/04/2021		8700 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN042021029507 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
		27 TECHNICAL EDUCATION AND T NT V 34		23/04/2021		6985 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN042021029510 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
		27 TECHNICAL EDUCATION AND T NT V 37		30/04/2021		550 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN042021053881 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION		99 NO	
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						08 HIRING OF VEHICLES FOR OFFICE USE					
		07 EXCISE AND TAXATION NT V 26		28/04/2021		43000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN042021053879 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION		99 NO	
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
		07 EXCISE AND TAXATION NT V 24		27/04/2021		53440 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN042021053877 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION		99 NO	
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						02 WAGES					
		07 EXCISE AND TAXATION NT V 22		27/04/2021		6591 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN042021053878 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION		99 NO	
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						02 WAGES					
		07 EXCISE AND TAXATION NT V 23		27/04/2021		6084 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN042021053883 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION		99 NO	
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
		07 EXCISE AND TAXATION NT V 28		30/04/2021		5900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN042021053882 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION		99 NO	
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						08 HIRING OF VEHICLES FOR OFFICE USE					
		07 EXCISE AND TAXATION NT V 27		28/04/2021		43000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					

VN042021053880	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								92	TELEPHONE				
	07	EXCISE AND TAXATION	NT	V	25	27/04/2021	1686	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
CHANDIGARH, CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN042021037039	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
	41	WATER SUPPLY AND SANITATI	NT	V	49	26/04/2021	243905	11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA				
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN042021037040	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
	41	WATER SUPPLY AND SANITATI	NT	V	50	26/04/2021	231254	11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA				
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN042021037038	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
	41	WATER SUPPLY AND SANITATI	NT	V	48	23/04/2021	290162	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN042021037036	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
	41	WATER SUPPLY AND SANITATI	NT	V	46	23/04/2021	175053	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN042021037035	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
	41	WATER SUPPLY AND SANITATI	NT	V	45	22/04/2021	151958	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN042021037041	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
	41	WATER SUPPLY AND SANITATI	NT	V	51	26/04/2021	287692	11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA				
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN042021037008	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
	41	WATER SUPPLY AND SANITATI	NT	V	18	16/04/2021	500416	11608	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA				
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN042021039724	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY				60	
OTHERS									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION				
								0000	00	NO DETAILED HEAD			
	14	INFORMATION AND PUBLIC RE	NT	V	8	29/04/2021	28640	11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER,				
									10	POL OF OFFICE VEHICLES			

LUDHIANA, LUDHIANA RELATION, PUNJAB,							5401 DIRECTOR, INFORMATION & PUBLIC	
VN042021039723 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1100	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 7	27/04/2021	2078	11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN042021037106 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			28 PROFESSIONAL SERVICES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 88	30/04/2021	12515	11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021037088 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			28 PROFESSIONAL SERVICES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 70	23/04/2021	14158	11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021037089 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			28 PROFESSIONAL SERVICES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 71	23/04/2021	14158	11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021037090 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			28 PROFESSIONAL SERVICES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 72	23/04/2021	14158	11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021037091 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			28 PROFESSIONAL SERVICES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 73	23/04/2021	14158	11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021037092 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 74	23/04/2021	6650	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021037093 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			28 PROFESSIONAL SERVICES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 75	26/04/2021	13373	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN042021037094 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03

			01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000 00 NO DETAILED HEAD
			92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 76	27/04/2021	2895 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN042021037095	01/04/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING						
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 77	27/04/2021	43090	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

VN042021037096	01/04/2021	N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 78	28/04/2021		1404	11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								

VN042021037097	01/04/2021	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												
93 ELECTRICITY CHARGES												
27	TECHNICAL EDUCATION AND T NT V 79	28/04/2021	7540	11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING, PUNJAB,												

VN042021037098	01/04/2021	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												
93 ELECTRICITY CHARGES												
27	TECHNICAL EDUCATION AND T NT V 80	28/04/2021	50440	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING, PUNJAB,												

VN042021037099	01/04/2021	N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
	27	TECHNICAL EDUCATION AND T NT V 81		28/04/2021		1924	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	
		TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021037102	01/04/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING						
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 84	29/04/2021	112270	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

VN042021037104	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	27	TECHNICAL EDUCATION AND T NT V 86				30/04/2021	6160 11636	HEADMISTRESS,G.I.S.G., SAMRALA, LUDHIANA	
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021037105	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
	27	TECHNICAL EDUCATION AND T NT V 87		30/04/2021		880	11636	HEADMISTRESS,G.I.S.G., SAMRALA, LUDHIANA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
		TRAINING, PUNJAB,							

VN042021039979	01/04/2021	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		
												92 TELEPHONE		
					02 ANIMAL HUSBANDRY AND FISH NT V 11	20/04/2021	1354	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042021053897	01/04/2021	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		
												93 ELECTRICITY CHARGES		
					07 EXCISE AND TAXATION	NT V 5	28/04/2021	18220	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN042021053898	01/04/2021	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		
												93 ELECTRICITY CHARGES		
					07 EXCISE AND TAXATION	NT V 6	28/04/2021	3650	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN042021004545	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60	
OTHERS												01 DIRECTION		
												0000 00 NO DETAILED HEAD		
												93 ELECTRICITY CHARGES		
					14 INFORMATION AND PUBLIC RE NT V 1	12/04/2021	3082	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			5401 DIRECTOR, INFORMATION & PUBLIC		
MANSA,MANSA														
RELATION,PUNJAB,														
VN042021004551	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60	
OTHERS												01 DIRECTION		
												0000 00 NO DETAILED HEAD		
												93 ELECTRICITY CHARGES		
					14 INFORMATION AND PUBLIC RE NT V 7	30/04/2021	3336	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			5401 DIRECTOR, INFORMATION & PUBLIC		
MANSA,MANSA														
RELATION,PUNJAB,														
VN042021028454	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03	
TRAINING												01 DIRECTORATE OF INDUSTRIAL TRAINING		
												0000 00 NO DETAILED HEAD		
												92 TELEPHONE		
					27 TECHNICAL EDUCATION AND T NT V 25	30/04/2021	1191	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042021028451	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1200	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 22	26/04/2021	12650	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,														
VN042021028452	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03	
TRAINING												01 DIRECTORATE OF INDUSTRIAL TRAINING		
												0000 00 NO DETAILED HEAD		
												28 PROFESSIONAL SERVICES		
					27 TECHNICAL EDUCATION AND T NT V 23	26/04/2021	12355	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,														
VN042021028453	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1200	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		

VN042021053941	01/04/2021	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				
								93 ELECTRICITY CHARGES				
	07	EXCISE AND TAXATION	NT	V	58	28/04/2021	10140	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053929	01/04/2021	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				
								02 WAGES				
	07	EXCISE AND TAXATION	NT	V	46	15/04/2021	15379	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053943	01/04/2021	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				
								92 TELEPHONE				
	07	EXCISE AND TAXATION	NT	V	60	29/04/2021	1302	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053938	01/04/2021	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				
								93 ELECTRICITY CHARGES				
	07	EXCISE AND TAXATION	NT	V	55	27/04/2021	8272	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021053940	01/04/2021	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				
								92 TELEPHONE				
	07	EXCISE AND TAXATION	NT	V	57	28/04/2021	202	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN042021002324	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	28	TOURISM AND CULTURAL AFFA	NT	V	12	30/04/2021	1061	13739 CURATOR MUSEUM, PATIALA, PATIALA				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &				
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH												
VN042021002322	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	05	EDUCATION	NT	V	10	22/04/2021	25400	13345 CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA, PATIALA				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &				
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH												
VN042021002323	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	05	EDUCATION	NT	V	11	28/04/2021	792	13345 CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA, PATIALA				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &				
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH												
VN042021002319	01/04/2021	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				
								0000 00 NO DETAILED HEAD				
								02 WAGES				

28 TOURISM AND CULTURAL AFFA NT V 7		22/04/2021	6000 13739 CURATOR MUSEUM,PATIALA,PATIALA		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN042021028511	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 71	23/04/2021	411858 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021028507	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	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 67	23/04/2021	422057 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021028508	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	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 68	23/04/2021	450586 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021028512	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	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 72	26/04/2021	822788 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA		
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021028510	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	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 70	23/04/2021	661236 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021028515	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	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 75	30/04/2021	196676 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021028509	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	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 69	23/04/2021	436120 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021028516	01/04/2021 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		
			02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 76	30/04/2021	525135 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN042021004552	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60

OTHERS					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
	14 INFORMATION AND PUBLIC RE NT V 7	19/04/2021		1072 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA		5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION,PUNJAB,								
VN042021004553 OTHERS	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	14 INFORMATION AND PUBLIC RE NT V 8	23/04/2021		2800 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA		5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION,PUNJAB,								
VN042021004554 OTHERS	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	14 INFORMATION AND PUBLIC RE NT V 9	23/04/2021		11723 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA		5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION,PUNJAB,								
VN042021004555 OTHERS	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	14 INFORMATION AND PUBLIC RE NT V 10	28/04/2021		6413 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA		5401 DIRECTOR, INFORMATION & PUBLIC		
RELATION,PUNJAB,								
VN042021028546 TRAINING	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	27 TECHNICAL EDUCATION AND T NT V 67	23/04/2021		2216 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN042021028554 TRAINING	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	27 TECHNICAL EDUCATION AND T NT V 75	26/04/2021		55810 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN042021028574 LABOUR	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	16 LABOUR NT V 8	07/04/2021		84736 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042021028573 LABOUR	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	16 LABOUR NT V 7	07/04/2021		9179 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042021028562 TRAINING	01/04/2021 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	27 TECHNICAL EDUCATION AND T NT V 83	28/04/2021		13292 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								

VN042021028561	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 82		28/04/2021		6790	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN042021028560	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
	27	TECHNICAL EDUCATION AND T NT V 81		28/04/2021		1887	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN042021028559	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 80		28/04/2021		6660	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN042021028558	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 79		27/04/2021		15630	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN042021028556	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 77		27/04/2021		17560	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN042021028545	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 66		23/04/2021		34940	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN042021028544	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T NT V 65		23/04/2021		27339	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN042021028543	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 64		23/04/2021		10000	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN042021028542	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 63	23/04/2021	23560 13466	28 PROFESSIONAL SERVICES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028566 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 87	30/04/2021	12363 13448	28 PROFESSIONAL SERVICES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN042021028563 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 84	30/04/2021	1214 13451	92 TELEPHONE PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN042021028555 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 76	27/04/2021	4860 13470	93 ELECTRICITY CHARGES HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN042021002235 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	02	ANIMAL HUSBANDRY AND FISH NT V 9	15/04/2021	1120 13535	92 TELEPHONE ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021002236 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	02	ANIMAL HUSBANDRY AND FISH NT V 10	15/04/2021	2170 13535	93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021028335 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	07	EXCISE AND TAXATION NT V 3	27/04/2021	9577 14462	02 WAGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021004565 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	14	INFORMATION AND PUBLIC RE NT V 4	20/04/2021	1419 14252	92 TELEPHONE DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION,PUNJAB,						
VN042021028682 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 40	26/04/2021	1860 14261	93 ELECTRICITY CHARGES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						

VN042021028681	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1400	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	39	26/04/2021	16430	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	
TRAINING,PUNJAB,								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028685	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T	NT	V	43	28/04/2021	92440	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	
TRAINING,PUNJAB,								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028683	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1400	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	41	26/04/2021	24320	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	
TRAINING,PUNJAB,								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021002252	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	02	ANIMAL HUSBANDRY AND FISH	NT	V	9	16/04/2021	1117	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	
								6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021002253	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	02	ANIMAL HUSBANDRY AND FISH	NT	V	10	23/04/2021	697	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	
								6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042021053658	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2205	ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	05	EDUCATION	NT	V	1	23/04/2021	33070	15063	SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS,SANGRUR	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
VN042021042434	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
	41	WATER SUPPLY AND SANITATI	NT	V	31	28/04/2021	114914	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	
SANGRUR,MALERKOTLA, SANGRUR								4901	CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA										
VN042021042425	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
	41	WATER SUPPLY AND SANITATI	NT	V	22	16/04/2021	66094	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	
SANGRUR,MALERKOTLA, SANGRUR								4901	CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA										
VN042021042430	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS		
								0000 00 NO DETAILED HEAD		
								30 OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI	NT	V	27	19/04/2021	251122	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	
SANGRUR,MALERKOTLA, SANGRUR								4901	CHIEF ENGINEER, PUBLIC	

HEALTH,PUNJAB, PATIALA,PATIALA

VN042021042878	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1500	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	14	INFORMATION AND PUBLIC RE NT V 5		19/04/2021		1215	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.			
								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042021042581	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 48		30/04/2021		3520	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,		3902 DIRECTOR TECHNICAL EDUCATION &	
AHMEDGARH, SANGRUR INDUSTRIAL TRAINING,PUNJAB,											
VN042021042572	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 39		28/04/2021		14161	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,		3902 DIRECTOR TECHNICAL EDUCATION &	
AHMEDGARH, SANGRUR INDUSTRIAL TRAINING,PUNJAB,											
VN042021042580	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T NT V 47		29/04/2021		1404	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021042574	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 41		28/04/2021		13374	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN042021042567	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 34		23/04/2021		11109	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042021042573	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 40		28/04/2021		1820	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,		3902 DIRECTOR TECHNICAL EDUCATION &	
AHMEDGARH, SANGRUR INDUSTRIAL TRAINING,PUNJAB,											
VN042021042571	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 38		28/04/2021		14161	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,		3902 DIRECTOR TECHNICAL EDUCATION &	
AHMEDGARH, SANGRUR INDUSTRIAL TRAINING,PUNJAB,											
VN042021042579	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

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TRAINING, PUNJAB,

VN042021037127	01/04/2021	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		
								93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 26	26/04/2021				108330	18149	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										

VN042021037129	01/04/2021	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		
								93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 28	28/04/2021				6400	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA		
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

VN042021037128	01/04/2021	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		
								28 PROFESSIONAL SERVICES		
27	TECHNICAL EDUCATION AND T NT V 27	27/04/2021				12354	18150	HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK, MOGA		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										

VN042021037131	01/04/2021	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		
								93 ELECTRICITY CHARGES		
16	LABOUR	NT V 30	28/04/2021			620	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA		
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

VN042021037132	01/04/2021	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		
								28 PROFESSIONAL SERVICES		
27	TECHNICAL EDUCATION AND T NT V 31	29/04/2021				12355	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA		
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

VN042021037133	01/04/2021	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		
								93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 32	30/04/2021				18650	18150	HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK, MOGA		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										

VN042021040030	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
02	ANIMAL HUSBANDRY AND FISH NT V 2	15/04/2021				655	18174	ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA		
								6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		

VN042021040033	01/04/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
02	ANIMAL HUSBANDRY AND FISH NT V 5	28/04/2021				207	18174	ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA		
								6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		

VN042021039864	01/04/2021	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			
						92 TELEPHONE			
	14 INFORMATION AND PUBLIC RE NT V 5	15/04/2021			1193 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR				
RELATION,PUNJAB,					5401 DIRECTOR, INFORMATION & PUBLIC				
VN042021028774 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 22	22/04/2021			6530 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR				
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN042021028775 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T NT V 23	22/04/2021			26316 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR				
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN042021028776 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T NT V 24	29/04/2021			12354 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR				
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN042021039989 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	02 ANIMAL HUSBANDRY AND FISH NT V 7	29/04/2021			11690 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR				
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042021053810 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION		99 NO	
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	07 EXCISE AND TAXATION NT V 7	29/04/2021			21190 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH				
CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN042021028805 01/04/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE		01	
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	41 WATER SUPPLY AND SANITATI NT V 12	22/04/2021			11486 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN042021028804 01/04/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE		01	
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	41 WATER SUPPLY AND SANITATI NT V 11	22/04/2021			347769 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN042021028827 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 21	20/04/2021			15650 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH,NAWANSHAHAH				
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

VN042021028831	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03	
									01	DIRECTORATE OF INDUSTRIAL TRAINING					
									0000	00	NO DETAILED HEAD				
									93	ELECTRICITY CHARGES					
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	25	26/04/2021	3470	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN042021002269	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									92	TELEPHONE					
	02	ANIMAL HUSBANDRY AND FISH	NT	V	6	19/04/2021	905	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR			6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042021029027	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2040	TAXES ON SALES, TRADE ETC.				001	DIRECTION AND ADMINISTRATION	00	NO
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									93	ELECTRICITY CHARGES					
COMMISSIONER, MOHALI	07	EXCISE AND TAXATION	NT	V	4	27/04/2021	113520	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION			1201	EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN042021053765	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION	99	NO
									01	DIRECTION AND ADMINISTRATION					
									0000	99	NO DETAILED HEAD				
									13	OFFICE EXPENSES					
COMMISSIONER, MOHALI	07	EXCISE AND TAXATION	NT	V	15	28/04/2021	3360	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION			1201	EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN042021053764	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION	99	NO
									01	DIRECTION AND ADMINISTRATION					
									0000	99	NO DETAILED HEAD				
									10	POL OF OFFICE VEHICLES					
COMMISSIONER, MOHALI	07	EXCISE AND TAXATION	NT	V	14	28/04/2021	23499	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION			1201	EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN042021053763	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION	99	NO
									01	DIRECTION AND ADMINISTRATION					
									0000	99	NO DETAILED HEAD				
									13	OFFICE EXPENSES					
COMMISSIONER, MOHALI	07	EXCISE AND TAXATION	NT	V	13	28/04/2021	131485	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION			1201	EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN042021053762	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION	99	NO
									01	DIRECTION AND ADMINISTRATION					
									0000	99	NO DETAILED HEAD				
									10	POL OF OFFICE VEHICLES					
COMMISSIONER, MOHALI	07	EXCISE AND TAXATION	NT	V	12	28/04/2021	21092	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION			1201	EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN042021053761	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION	99	NO
									01	DIRECTION AND ADMINISTRATION					
									0000	99	NO DETAILED HEAD				
									10	POL OF OFFICE VEHICLES					
COMMISSIONER, MOHALI	07	EXCISE AND TAXATION	NT	V	11	28/04/2021	30310	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION			1201	EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN042021053760	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION	99	NO
									01	DIRECTION AND ADMINISTRATION					
									0000	99	NO DETAILED HEAD				
									92	TELEPHONE					
	07	EXCISE AND TAXATION	NT	V	10	27/04/2021	1060	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION						

COMMISSIONER, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION			
VN042021053759 01/04/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION NT V 9 27/04/2021				908 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMMISSIONER, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN042021004588 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS				2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
14 INFORMATION AND PUBLIC RE NT V 2 26/04/2021				1071 21198 DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION, PUNJAB,							
VN042021004589 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS				2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
14 INFORMATION AND PUBLIC RE NT V 3 26/04/2021				1068 21198 DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION, PUNJAB,							
VN042021004587 01/04/2021 N DC10 F Fully vouched Contingent Bill OTHERS				2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
14 INFORMATION AND PUBLIC RE NT V 1 26/04/2021				5498 21198 DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION, PUNJAB,							
VN042021028917 01/04/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
16 LABOUR NT V 65 28/04/2021				1182 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021028909 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 57 26/04/2021				13668 21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN042021028879 01/04/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
16 LABOUR NT V 23 12/04/2021				1495 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021028924 01/04/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
16 LABOUR NT V 68 29/04/2021				10872 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042021028923 01/04/2021 N DC10 F Fully vouched Contingent Bill TRAINING				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	

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VN042021037142	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T NT V 27	29/04/2021	10440	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021053729	01/04/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					07 EXCISE AND TAXATION NT V 7	29/04/2021	11836	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201	EXCISE AND TAXATION
					COMMISSIONER,BARNALA						
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021042879	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					14 INFORMATION AND PUBLIC RE NT V 3	29/04/2021	4058	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC
					OFFICER,BARNALA,BARNALA						
					RELATION,PUNJAB,						
VN042021042880	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
					14 INFORMATION AND PUBLIC RE NT V 4	29/04/2021	13146	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC
					OFFICER,BARNALA,BARNALA						
					RELATION,PUNJAB,						
VN042021042881	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					14 INFORMATION AND PUBLIC RE NT V 5	29/04/2021	388	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC
					OFFICER,BARNALA,BARNALA						
					RELATION,PUNJAB,						
VN042021042882	01/04/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 6	30/04/2021	7500	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC
					OFFICER,BARNALA,BARNALA						
					RELATION,PUNJAB,						
VN042021042585	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T NT V 16	27/04/2021	30370	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021042584	01/04/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T NT V 15	26/04/2021	7080	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING,PUNJAB,						
VN042021029026	01/04/2021	N	DC10	H	Detailed Contingent Bill SUB MAJOR HEAD CASTES	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	00 NO
								10 PRADHAN MANTRI AWAS YOJANA			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			

23 RURAL DEVELOPMENT AND PAN NT V 1		29/04/2021	21854446 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI		7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,					
VN042021030257 01/04/2021 N PN13 A Pay and Allowances Vouchers CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 129	20/04/2021	12771 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN042021030272 01/04/2021 N PN13 A Pay and Allowances Vouchers CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 144	22/04/2021	25622 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN042021034265 01/04/2021 N PN13 A Pay and Allowances Vouchers CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	29/04/2021	568190 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,					
VN042021036866 01/04/2021 N PN13 I Detailed Contingent Bill Countersigned B 0800 CIVIL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	22/04/2021	516929 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029683 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 79	19/04/2021	763490 01020	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029684 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 80	19/04/2021	344770 01020	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029685 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 81	19/04/2021	762650 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029686 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	19/04/2021	20452 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029687 01/04/2021 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

GR GRANT_DESCRIPTION

V VCHR_N VCHR_DT

781407 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR

V 85 19/04/2021

781407 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

V 135 28/04/2021

925730 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR

V 136 28/04/2021

672406 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

V 137 28/04/2021

452515 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

V 138 28/04/2021

670020 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

DDO_C NAME

CCO_ CCO

SM

[illegible]

04 PENSIONARY CHARGES

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01 LEAVE ENCASHMENT BENEFITS
      0000 99 NO DETAILED HEAD
              04 PENSIONARY CHARGES

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08 FINANCE	NT V 139	28/04/2021	458820 01030 EXECUTIVE ENGINEER, JANDIALA DIVISION UBDC, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029741 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 140	28/04/2021	1076770 01689 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.2, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029742 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 141	28/04/2021	461180 01640 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
OFFICER, AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029743 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 142	28/04/2021	252934 01588 MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029744 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 143	28/04/2021	79341 01602 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-1, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029745 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 144	28/04/2021	282210 01640 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
OFFICER, AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029746 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 145	28/04/2021	621590 01640 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
OFFICER, AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029747 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 146	28/04/2021	205902 01725 DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029748 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 147	28/04/2021	24660 01689 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.2, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029749 01/04/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 148	28/04/2021	510380 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR					
CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021029750 01/04/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
					01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 149	28/04/2021	685120 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR					
CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN042021029751 01/04/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
					01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 150	28/04/2021	456136 01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029763 01/04/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
					01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 162	29/04/2021	466640 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029764 01/04/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
					01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 163	29/04/2021	600230 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029765 01/04/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
					01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 164	29/04/2021	824430 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021029767 01/04/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
					01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 166	30/04/2021	855016 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029771 01/04/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
					01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 170	23/04/2021	730430 01048	COMMANDANT,9TH BATTALLION FBD,AMRITSAR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029773 01/04/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
					01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 172	23/04/2021	353206 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021029774 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 173	23/04/2021	546290 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029776 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 175	23/04/2021	629400 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029777 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 176	23/04/2021	65201 01502	GENERAL MANAGER, PUNJAB ROADWAYS-1, AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029779 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 178	23/04/2021	643710 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029780 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 179	23/04/2021	620020 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029781 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 180	23/04/2021	567940 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029782 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 181	23/04/2021	373032 01502	GENERAL MANAGER, PUNJAB ROADWAYS-1, AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029690 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 86	19/04/2021	671060 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029696 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 92	19/04/2021	97268 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029697 01/04/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS			
	08 FINANCE	NT V 93	19/04/2021	443200 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	04 PENSIONARY CHARGES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042021029700 01/04/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS			
	08 FINANCE	NT V 96	20/04/2021	507628 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029706 01/04/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS			
	08 FINANCE	NT V 102	20/04/2021	110920 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029708 01/04/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS			
	08 FINANCE	NT V 104	20/04/2021	728520 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029709 01/04/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS			
	08 FINANCE	NT V 105	22/04/2021	448913 01725 DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR,AMRITSAR	04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029711 01/04/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS			
	08 FINANCE	NT V 107	22/04/2021	952020 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029712 01/04/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS			
	08 FINANCE	NT V 108	22/04/2021	757775 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029713 01/04/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS			
	08 FINANCE	NT V 109	22/04/2021	790570 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021029714 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 110	22/04/2021	492105 01693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029715 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 111	22/04/2021	484100 01642	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029716 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 112	22/04/2021	370040 01642	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029719 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 115	23/04/2021	331278 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029720 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 116	23/04/2021	30186 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029721 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 117	23/04/2021	871820 01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029722 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 118	23/04/2021	874180 01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029723 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 119	23/04/2021	873130 01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029724 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 120	23/04/2021	182415 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029725 01/04/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029726 01/04/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029727 01/04/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029728 01/04/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029729 01/04/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029730 01/04/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029731 01/04/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029766 01/04/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029770 01/04/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 121	23/04/2021	897090 01588	MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 122	23/04/2021	537530 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE	
0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 123	23/04/2021	1496680 01546	ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 124	23/04/2021	2108000 01546	ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 125	23/04/2021	243696 01036	EXECUTIVE ENGINEER, MAJITHA DIVISION UBDC, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 126	23/04/2021	263629 01546	ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 127	23/04/2021	403370 01599	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 165	29/04/2021	685287 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

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VN042021029707 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	20/04/2021	43049	01526	LAND RECLAMATION OFFICER, LAND RECLAMATION DIVISION U.B.D.C, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021029710 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 106	22/04/2021	43143	01642	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021029717 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 113	22/04/2021	83060	01687	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021029718 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 114	23/04/2021	35068	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021029732 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 131	26/04/2021	21146	01765	SUB DIVISIONAL MAGISTRATE, AMRITSAR, AMRITSAR	3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION, PUNJAB,							
VN042021029636 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	12/04/2021	33700	01217	SUPERINTENDENT, CENTRAL JAIL, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021029637 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	12/04/2021	25605	01217	SUPERINTENDENT, CENTRAL JAIL, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021029638 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	12/04/2021	24325	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		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		

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VN042021029695 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 91	19/04/2021	31046	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029698 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 94	19/04/2021	69137	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN042021029699 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	19/04/2021	32118	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029701 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 97	20/04/2021	39833	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029702 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	20/04/2021	30577	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029703 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 99	20/04/2021	16436	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029704 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	20/04/2021	24405	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029705 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	20/04/2021	13681	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029783 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 186	23/04/2021	1752497	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029787 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 190	27/04/2021	6648274 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029798 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 129	06/04/2021	7124897 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029664 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 60	16/04/2021	29154 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029786 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 189	27/04/2021	17776798 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029792 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 185	13/04/2021	3321372 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029797 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 128	06/04/2021	30275678 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029614 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 10	12/04/2021	900000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029752 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 151	28/04/2021	392960 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH	04 PENSIONARY CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN042021029753 01/04/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	

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VN042021029762 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 161	29/04/2021	62777 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029613 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 9	12/04/2021	491640 01758	DISTRICT SPORTS OFFICER,AMRITSAR,AMRITSAR	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021029609 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 5	12/04/2021	451290 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029610 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 6	12/04/2021	305735 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029611 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 7	12/04/2021	590070 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029612 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 8	12/04/2021	415080 01048	COMMANDANT,9TH BATTALLION FBD,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029644 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 40	16/04/2021	476530 01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029645 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 41	16/04/2021	497984 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021029674 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 70	16/04/2021	612980 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029677 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 73	16/04/2021	828340 01568 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029678 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 74	16/04/2021	892400 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029679 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 75	16/04/2021	235069 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029680 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 76	19/04/2021	627560 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029681 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 77	19/04/2021	601280 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029682 01/04/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 78	19/04/2021	590070 01538 BATTALION COMMANDANT,NO.3 BATTALION, P.H.G.,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029733 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 132	27/04/2021	47419 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029772 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 171	23/04/2021	64822 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029769 01/04/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 168	30/04/2021	18527 01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		
NO.2,AMRITSAR						2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029775 01/04/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 174	23/04/2021	39862 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021029778 01/04/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 177	23/04/2021	33779 01502	GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029784 01/04/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 187	23/04/2021	61133905 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029788 01/04/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 191	27/04/2021	412805925 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029790 01/04/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 183	13/04/2021	35926945 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029793 01/04/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 1	07/04/2021	64528 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029794 01/04/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 2	09/04/2021	21828 01097	GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029795 01/04/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 3	09/04/2021	30334 01055	PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING		
INSTITUTE,AMRITSAR						2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021029796 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 4 09/04/2021

89778 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029799 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 130 06/04/2021

61632094 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029785 01/04/2021 N PN13 0 Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 188 27/04/2021

1066464 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029789 01/04/2021 N PN13 0 Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 182 13/04/2021

312520 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029791 01/04/2021 N PN13 0 Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 184 23/04/2021

3641608 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029734 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 133 27/04/2021

32552 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029735 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 134 27/04/2021

339100 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029768 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 167 30/04/2021

18527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION

2101 PRINCIPAL SECRETARY,

NO.2,AMRITSAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029615 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

[illegible]

VN042021029616 01/04/2021 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL		101 SUPERANNUATION AND RETIREMENT
ALLOWANCES	01 PENSION AND OTHER RETIREMENT BENEFITS	

08 FINANCE	NT V 12	12/04/2021	31436 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF
POLICE, AMRITSAR CITY			2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

[illegible][illegible]

VN042021029617 01/04/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 13	12/04/2021	36453 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY,
POLICE, AMRITSAR CITY					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

[illegible][illegible][illegible]

VN042021029621 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	12/04/2021	28854 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, AMRITSAR CITY				2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN042021029622 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 18	12/04/2021	35198	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,		
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029623 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 19	12/04/2021	38298	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,		
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029624 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 20	12/04/2021	35627	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029625 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 21	12/04/2021	32542	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029626 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 22	12/04/2021	38494	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029627 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 23	12/04/2021	27304	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029628 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 24	12/04/2021	21228	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029629 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 25	12/04/2021	24864	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029630 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01

	08 FINANCE	NT V 26	12/04/2021	25186 01085	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029631 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 27	12/04/2021	26014 01085	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029632 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 28	12/04/2021	33558 01085	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029633 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 29	12/04/2021	99244 01081	04 PENSIONARY CHARGES SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,						
VN042021029634 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 30	12/04/2021	32973 01081	04 PENSIONARY CHARGES SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,						
VN042021029635 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 31	12/04/2021	24873 01217	04 PENSIONARY CHARGES SUPERINTENDENT, CENTRAL JAIL, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029646 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 42	16/04/2021	18078 01048	04 PENSIONARY CHARGES COMMANDANT, 9TH BATTALLION FBD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029647 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 43	16/04/2021	30223 01730	04 PENSIONARY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029648 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 44	16/04/2021	30441 01730	04 PENSIONARY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN042021029649 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	16/04/2021	22686	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029650 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	16/04/2021	31150	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029651 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 47	16/04/2021	12849	01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029652 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 48	16/04/2021	25061	01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029653 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 49	16/04/2021	27621	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029654 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 50	16/04/2021	29432	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029655 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 51	16/04/2021	31552	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029656 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 52	16/04/2021	31735	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021029657 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 53	16/04/2021	27618	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029658 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
23323 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029659 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
17229 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029660 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
28491 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029661 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

NO.2,AMRITSAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
69526 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
2101 PRINCIPAL SECRETARY,

VN042021029662 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

NO.2,AMRITSAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
2101 PRINCIPAL SECRETARY,

VN042021029663 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
69962 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021029665 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
12811 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021029666 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
29719 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021029667 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

[illegible]

VN042021030060 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 298 23/04/2021 49433097 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021030064 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 302 27/04/2021 697610 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021030080 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 318 29/04/2021 337401 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021030082 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 320 30/04/2021 58132 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021029998 01/04/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 229 19/04/2021 789618 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021029999 01/04/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 230 19/04/2021 476846 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021030000 01/04/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 231 19/04/2021 783808 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021030001 01/04/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 232 19/04/2021 773923 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042021030002 01/04/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 233 19/04/2021 30000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021030003 01/04/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 234	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030004 01/04/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 235	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030005 01/04/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 236	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030006 01/04/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 237	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030007 01/04/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 238	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030008 01/04/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 239	19/04/2021	537329 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030009 01/04/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 240	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030010 01/04/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 241	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030011 01/04/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01

[illegible]

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029835 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 36	12/04/2021	694973	02403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029836 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 37	12/04/2021	539927	02403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029837 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 38	12/04/2021	573764	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029839 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	12/04/2021	1028850	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029840 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	12/04/2021	23818	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029841 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 42	12/04/2021	10313	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029842 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 43	12/04/2021	252053	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021029843 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 44	12/04/2021	546070	02402	ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021030053 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	

[illegible]

VN042021030073 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 311	28/04/2021	546700	02459	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					HEADMASTER,GOVERNMENT HIGH SCHOOL,DIAL PURA MAJRA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030074 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 312	28/04/2021	14910	02235	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030075 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 313	28/04/2021	846570	02302	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE,TALWANDI SABO		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030076 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 314	29/04/2021	102219	02265	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030077 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 315	29/04/2021	449200	02303	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030078 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 316	29/04/2021	154132	02303	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030079 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 317	29/04/2021	448410	02303	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030081 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 319	30/04/2021	551291	02233	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029858 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 59	16/04/2021	514222 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029859 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	16/04/2021	471840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029860 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 61	16/04/2021	520287 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029867 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	20/04/2021	537491 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030092 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 247	23/04/2021	544510 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030093 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 248	23/04/2021	458580 02291 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030094 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 249	23/04/2021	447640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029909 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 140	22/04/2021	554130 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029910 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 141	22/04/2021	451387 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021029911 01/04/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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VN042021030022 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 68	16/04/2021	685205 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029940 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 171	19/04/2021	477347 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029941 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 172	19/04/2021	454536 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029942 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 173	19/04/2021	661848 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029943 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 174	19/04/2021	549640 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029944 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 175	19/04/2021	761285 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029945 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 176	19/04/2021	750558 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029946 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 177	19/04/2021	750558 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029947 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	

	08 FINANCE	NT V 178	19/04/2021	100000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029948 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 179	19/04/2021	821328 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029949 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 180	19/04/2021	100000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029950 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 181	19/04/2021	783090 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029951 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 182	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029952 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 183	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029953 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 184	19/04/2021	944066 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029954 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 185	19/04/2021	792587 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029955 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 186	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN042021029962 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GRATUITIES	104 GRATUITIES
	0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 193	19/04/2021	30000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029963 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 194	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029964 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 195	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029965 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 196	19/04/2021	725639 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029966 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 197	19/04/2021	700178 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029967 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 198	19/04/2021	531553 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029968 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 199	19/04/2021	597434 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029969 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 200	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021029970 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 201	19/04/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN042021029971 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
						01	GRATUITIES	
						0000 00	NO DETAILED HEAD	
	08 FINANCE	NT V 202	19/04/2021	963914	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021029972 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
						01	GRATUITIES	
						0000 00	NO DETAILED HEAD	
	08 FINANCE	NT V 203	19/04/2021	733769	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021029973 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
						01	GRATUITIES	
						0000 00	NO DETAILED HEAD	
	08 FINANCE	NT V 204	19/04/2021	1000000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021029974 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
						01	GRATUITIES	
						0000 00	NO DETAILED HEAD	
	08 FINANCE	NT V 205	19/04/2021	943299	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021029975 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
						01	GRATUITIES	
						0000 00	NO DETAILED HEAD	
	08 FINANCE	NT V 206	19/04/2021	1000000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021029976 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
						01	GRATUITIES	
						0000 00	NO DETAILED HEAD	
	08 FINANCE	NT V 207	19/04/2021	1000000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021029977 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
						01	GRATUITIES	
						0000 00	NO DETAILED HEAD	
	08 FINANCE	NT V 208	19/04/2021	772980	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021029978 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
						01	GRATUITIES	
						0000 00	NO DETAILED HEAD	
	08 FINANCE	NT V 209	19/04/2021	470464	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021029979 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
						01	GRATUITIES	
						0000 00	NO DETAILED HEAD	
	08 FINANCE	NT V 210	19/04/2021	1000000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029980 01/04/2021 N PN13 0 Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 211 19/04/2021

608908 02233

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030016 01/04/2021 N PN13 0 Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 62 16/04/2021

460288 02270

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030023 01/04/2021 N PN13 0 Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 69 16/04/2021

900000 02233

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030034 01/04/2021 N PN13 0 Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 80 19/04/2021

876884 02233

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030036 01/04/2021 N PN13 0 Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 82 19/04/2021

900000 02233

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030038 01/04/2021 N PN13 0 Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 84 20/04/2021

900000 02403

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030039 01/04/2021 N PN13 0 Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 85 20/04/2021

900000 02403

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029981 01/04/2021 N PN13 0 Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 212 19/04/2021

948816 02233

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029982 01/04/2021 N PN13 0 Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

[illegible]

VN042021029991 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 222	19/04/2021	1000000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029992 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 223	19/04/2021	886770	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029993 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 224	19/04/2021	963468	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029994 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 225	19/04/2021	1000000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029995 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 226	19/04/2021	1000000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029996 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 227	19/04/2021	1000000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029997 01/04/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 228	19/04/2021	1000000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029876 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 107	19/04/2021	39199	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029877 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 108	20/04/2021	27986	02400	DIVISIONAL SOIL CONSERVATION OFFICER, BHATINDA, BHATINDA		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE																			
VN042021029878 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 109 20/04/2021										20246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021029879 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 110 20/04/2021										14981 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021029880 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 111 19/04/2021										33400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021030083 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 321 20/04/2021										1096126 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021030085 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 323 29/04/2021										6252134 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021030086 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 324 29/04/2021										226701 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021029881 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 112 19/04/2021										36579 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021029882 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 113 19/04/2021										31788 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021029883 01/04/2021 N PN13 O Pension Voucher CIVIL										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 114	19/04/2021	40004	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030046 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 284	19/04/2021	414767	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030047 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 285	19/04/2021	532497	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030090 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 328	29/04/2021	337812	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030095 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 250	19/04/2021	485486	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030096 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 251	19/04/2021	220894	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030097 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 252	19/04/2021	246590	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030098 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 253	19/04/2021	574559	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030099 01/04/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 254	19/04/2021	286037	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021030100 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 255	19/04/2021	610189 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021030101 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 256	19/04/2021	503868 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021030102 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 257	19/04/2021	453742 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021030103 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 258	19/04/2021	470216 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021030104 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 259	19/04/2021	395688 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021030105 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 260	19/04/2021	433974 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021030106 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 261	19/04/2021	25716 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021030107 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 262	19/04/2021	97720 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					MIN MIN_DESC	SM
SM_HEAD_DESC			SU SUB_HEAD_DESC					
			BDGT DT DTL_HEAD_DESC					

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VN042021030115 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								102 COMMUTED VALUE OF PENSIONS	
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 270	19/04/2021	377077 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030116 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 271	19/04/2021	281166 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030117 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 272	19/04/2021	512933 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030118 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 273	19/04/2021	371472 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030119 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 274	19/04/2021	184618 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030120 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 275	19/04/2021	403644 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030121 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 276	19/04/2021	358011 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030122 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 277	19/04/2021	568820 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030123 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		

08 FINANCE	NT V 278	19/04/2021	488370 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030124 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 279	19/04/2021	444199 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030125 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 280	19/04/2021	255124 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030126 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 281	19/04/2021	565043 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030127 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 282	19/04/2021	268810 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030128 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 283	19/04/2021	269012 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030048 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 286	19/04/2021	430940 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030049 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 287	19/04/2021	375402 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030050 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 288	19/04/2021	411653 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021030051 01/04/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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VN042021029925 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
08 FINANCE	NT V 156	22/04/2021	900000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029926 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
08 FINANCE	NT V 157	22/04/2021	605239	02270	TEHSILDAR, TEHSILDAR, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029938 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
08 FINANCE	NT V 169	19/04/2021	9531	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029939 01/04/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
08 FINANCE	NT V 170	19/04/2021	972368	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029908 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
08 FINANCE	NT V 139	19/04/2021	47008	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029914 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
08 FINANCE	NT V 145	19/04/2021	22624	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029915 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
08 FINANCE	NT V 146	19/04/2021	23403	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029916 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
08 FINANCE	NT V 147	19/04/2021	41540	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021029917 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 148	19/04/2021	34639 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029918 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 149	19/04/2021	44326 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029919 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 150	19/04/2021	35971 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029920 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 151	19/04/2021	31710 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029921 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 152	19/04/2021	34379 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029922 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 153	19/04/2021	42673 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029923 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 154	19/04/2021	33350 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029924 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 155	19/04/2021	50511 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029927 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 158	19/04/2021	22895 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN042021029928 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 159	19/04/2021	29028	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029930 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 161	19/04/2021	42360	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029931 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 162	19/04/2021	37751	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029932 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 163	19/04/2021	43727	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029933 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 164	19/04/2021	37127	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029813 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 7	07/04/2021	56794	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029814 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 8	07/04/2021	29025	02232	DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029815 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 9	07/04/2021	23936	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
POLICE,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021029816 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 10	07/04/2021	36956	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
POLICE,BHATINDA						

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029817 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,BHATINDA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
31748 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021029818 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,BHATINDA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
25300 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021029819 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,BHATINDA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
34352 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021029820 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,BHATINDA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
32269 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021029821 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,BHATINDA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
30260 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021029822 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,BHATINDA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
23936 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021029823 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,BHATINDA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
21853 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021029824 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,BHATINDA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
26540 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021029825 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
POLICE,BHATINDA	08 FINANCE	NT V 19	07/04/2021	31748 02240	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY,

VN042021029826	01/04/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT	01
					CIVIL							
					ALLOWANCES						01	PENSION AND OTHER RETIREMENT BENEFITS

08 FINANCE	NT V 20	07/04/2021	24457 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,
POLICE, BHATINDA			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

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WN042021029827	01/04/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
	08	FINANCE		NT V 21	09/04/2021	32306	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021029828	01/04/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
ALLOWANCES									
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 22	09/04/2021		33918	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021029829	01/04/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
	08	FINANCE		NT V 23	09/04/2021	18673	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021029830	01/04/2021	N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
CIVIL ALLOWANCES									101 SUPERANNUATION AND RETIREMENT	
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE		NT V 31	09/04/2021	36360	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021029831	01/04/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08 FINANCE			NT V 32	09/04/2021		20714	02280	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029832 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
33018 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 33

09/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029833 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
48967 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 34

09/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029834 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
17004 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 35

09/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029800 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
27621 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 24

09/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029801 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
29860 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 25

09/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029802 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
38771 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 26

09/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029803 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
28715 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 27

09/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029804 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
24248 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 28

09/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029805 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

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VN042021030031 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 77	19/04/2021	16439	02302	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE,TALWANDI	SABO		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030032 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	19/04/2021	20714	02302	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE,TALWANDI	SABO		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030037 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	19/04/2021	52632	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030040 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 86	20/04/2021	35629	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030041 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	20/04/2021	91945	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030042 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	19/04/2021	212549669	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021029934 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 165	19/04/2021	41579	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021029935 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 166	19/04/2021	46410	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021029936 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 167	19/04/2021	22802	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021029937 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 168 19/04/2021 45368 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030088 01/04/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

01

05 EDUCATION

NT V 326 29/04/2021 40928 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030045 01/04/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

01

05 EDUCATION

NT V 91 19/04/2021 3509360 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029809 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 3 07/04/2021 54209 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029807 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 1 07/04/2021 41370 02403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029808 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 2 07/04/2021 27646 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029810 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 4 07/04/2021 32842 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029811 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 5 07/04/2021 63690 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

POLICE,BHATINDA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021029812 01/04/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT

01

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 6	07/04/2021	94063 02304	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029838 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 39	12/04/2021	24794 02471	ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030061 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 299	26/04/2021	29392 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030062 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 300	26/04/2021	29392 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030063 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 301	27/04/2021	12265 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029844 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 45	12/04/2021	18912 02270	TEHSILDAR,TEHSILDAR,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029845 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 46	12/04/2021	35525 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029846 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 47	12/04/2021	35525 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021029847 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 48	12/04/2021	11720 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021029848 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE		NT V 49	12/04/2021	8200	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029849 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE		NT V 50	12/04/2021	47094	02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029850 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE		NT V 51	12/04/2021	34977	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029855 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE		NT V 56	16/04/2021	25670	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		2101 PRINCIPAL SECRETARY,	
POLICE,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029851 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE		NT V 52	12/04/2021	55184	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029852 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE		NT V 53	12/04/2021	30654	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029853 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE		NT V 54	12/04/2021	40889	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029854 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE		NT V 55	15/04/2021	16734	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029856 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01

POLICE, BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 57	16/04/2021	30253 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN042021029857 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 58	16/04/2021	34377 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029861 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 92	19/04/2021	40860 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029862 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 93	19/04/2021	19315 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029863 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 94	19/04/2021	18683 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029864 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 95	19/04/2021	16235 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029865 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 96	19/04/2021	22752 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029866 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 97	19/04/2021	22752 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029868 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 99	19/04/2021	46383 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021029869 01/04/2021 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL											101 SUPERANNUATION AND RETIREMENT
ALLOWANCES											01 PENSION AND OTHER RETIREMENT BENEFITS
											0000 00 NO DETAILED HEAD
											04 PENSIONARY CHARGES
	08 FINANCE		NT V 100	19/04/2021		21757	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

VN042021029870	01/04/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08 FINANCE				NT V 101	19/04/2021	24549	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN042021029871	01/04/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT	01
CIVIL									01	PENSION AND OTHER RETIREMENT BENEFITS	
ALLOWANCES									0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES	
08	FINANCE		NT V	102	19/04/2021	45120	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA	
									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

VN042021029872	01/04/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08 FINANCE						NT V 103	19/04/2021	23429 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE

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VN042021029873	01/04/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08 FINANCE						NT V 104	19/04/2021	51226 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021029874	01/04/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08 FINANCE						NT V 105	19/04/2021	41970 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
									2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN042021029875	01/04/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT
ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

	08 FINANCE	NT V 106	19/04/2021	37842 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029884 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 115	19/04/2021	44027 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029885 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 116	19/04/2021	38754 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029886 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 117	19/04/2021	40460 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029887 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 118	19/04/2021	48232 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029888 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 119	19/04/2021	25961 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029889 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 120	19/04/2021	22244 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029890 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 121	19/04/2021	22291 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029891 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 122	19/04/2021	21255 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021029892 01/04/2021 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 123	19/04/2021	45706	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029893 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 124	19/04/2021	36163	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029894 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 125	19/04/2021	29710	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029895 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 126	19/04/2021	23638	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029896 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 127	19/04/2021	43141	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029897 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 128	19/04/2021	30446	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029898 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 129	19/04/2021	38858	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029899 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 130	19/04/2021	31071	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021029900 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 131	19/04/2021	24874	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN042021029901 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 132	19/04/2021	16216	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029902 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	19/04/2021	34056	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029903 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	19/04/2021	19367	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029904 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	19/04/2021	29965	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029905 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 136	19/04/2021	41097	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029906 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 137	19/04/2021	37061	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021029907 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 138	19/04/2021	22218	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021030345 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
05 EDUCATION	NT V 221	30/04/2021	89739	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT	
OF FINANCE, PUNJAB,CHANDIGARH								
VN042021030138 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 10	09/04/2021	54715 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	
VN042021030139 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 11	09/04/2021	48778 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	
VN042021030140 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 12	09/04/2021	29390 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	
VN042021030141 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 13	09/04/2021	49755 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	
VN042021030142 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 14	09/04/2021	47764 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	
VN042021030143 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 15	09/04/2021	43858 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	
VN042021030144 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 16	09/04/2021	67698 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	
VN042021030145 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 17	09/04/2021	30587 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	
VN042021030147 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 19	09/04/2021	15338 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	

VN042021030149 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 21	09/04/2021	9773 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030249 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 86	12/04/2021	51434 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030156 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 28	09/04/2021	42360 03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, 2101 PRINCIPAL SECRETARY,		
PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030157 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 29	09/04/2021	30186 03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, 2101 PRINCIPAL SECRETARY,		
PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030158 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 30	09/04/2021	26230 03361	DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030159 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 31	09/04/2021	38313 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030160 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 32	09/04/2021	48453 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030161 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 33	09/04/2021	105900 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN042021030163 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 35	09/04/2021	36239 03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY,		
PUNJAB,CHANDIGARH						

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030164 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	09/04/2021	26820	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN042021030165 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	09/04/2021	95980	03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030166 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	09/04/2021	30982	03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030167 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	09/04/2021	21911	03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030168 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	09/04/2021	39808	03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030169 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	09/04/2021	40941	03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030170 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	09/04/2021	101684	03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030171 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	09/04/2021	207828	03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030172 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	

[illegible]

VN042021030182 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 54	09/04/2021	32011 03141	DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030183 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 55	09/04/2021	42452 03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030184 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 56	09/04/2021	45276 03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030185 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 57	09/04/2021	40421 03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030150 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 22	09/04/2021	42268 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,		2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030151 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 23	09/04/2021	24494 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 SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		CCO_ CCO	

VN042021030152 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS	01

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 24	09/04/2021	29970	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021030154 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 26	09/04/2021	116082	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,				
CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030155 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 27	09/04/2021	22542	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,				
CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030186 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 58	09/04/2021	48662	03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021030188 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 60	09/04/2021	22245	03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021030189 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 61	09/04/2021	37142	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021030190 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 62	09/04/2021	30262	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021030191 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 63	09/04/2021	37392	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,				
CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030192 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 64	09/04/2021	47595	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				

VN042021030193 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 65	09/04/2021	49817	03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030194 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 66	09/04/2021	41799	03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030195 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 67	09/04/2021	22986	03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030196 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 68	09/04/2021	23559	03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030197 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 69	09/04/2021	39912	03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030198 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 70	09/04/2021	39820	03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030199 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 71	09/04/2021	15511	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030200 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 72	09/04/2021	28737	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030201 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 73	09/04/2021	30277	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021030202 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 74 09/04/2021 28445 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030203 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 75 09/04/2021 54188 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030204 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 76 09/04/2021 36356 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030205 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 77 09/04/2021 45068 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY &

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN042021030206 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 78 09/04/2021 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030207 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 79 09/04/2021 24861 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS,

2101 PRINCIPAL

PUNJAB,CHANDIGARH
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030208 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 80 09/04/2021 41385 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030209 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 94 12/04/2021 28115 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,

2101 PRINCIPAL SECRETARY,

CHANDIGARH,CHANDIGARH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030131 01/04/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT

01

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 3	09/04/2021	31168	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030132 01/04/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 4	09/04/2021	21620	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030133 01/04/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 5	09/04/2021	42437	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030134 01/04/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 6	09/04/2021	42764	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030135 01/04/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 7	09/04/2021	32760	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030136 01/04/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 8	09/04/2021	47595	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030137 01/04/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 9	09/04/2021	71078	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030259 01/04/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 131	20/04/2021	73600	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030260 01/04/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 132	20/04/2021	95424	03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042021030261 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 133	20/04/2021	35170	03302	DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021030264 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 136	20/04/2021	40388	03464	ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND 2101 PRINCIPAL SECRETARY, GOVERNANCE		
LEGISLATIVE AFFAIRS ,PB,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030265 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 137	20/04/2021	82620	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030267 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 139	22/04/2021	44138	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030268 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 140	22/04/2021	102667	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN042021030269 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 141	22/04/2021	43826	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030270 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 142	22/04/2021	38739	03462	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB,CHANDGIARH 4001 DIRECTOR, SPORTS,PUNJAB,		
VN042021030271 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 143	22/04/2021	231228	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030273 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01

08 FINANCE	NT V 145	22/04/2021	39917 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN042021030297 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 173	23/04/2021	32666 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030298 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 174	23/04/2021	39271 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030299 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 175	23/04/2021	35329 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030300 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 176	23/04/2021	19874 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030301 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 177	23/04/2021	33234 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030302 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 178	23/04/2021	32308 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030303 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 179	23/04/2021	33429 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030304 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 180	23/04/2021	35356 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030305 01/04/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 181	23/04/2021	35356	03137	DEPUTY SUPERINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030306 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 182	23/04/2021	34327	03137	DEPUTY SUPERINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030307 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 183	23/04/2021	45849	03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030308 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 184	23/04/2021	34664	03137	DEPUTY SUPERINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030309 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 185	23/04/2021	43012	03137	DEPUTY SUPERINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030310 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 186	23/04/2021	34664	03137	DEPUTY SUPERINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY,	
PUJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030311 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 187	23/04/2021	100402	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030312 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 188	23/04/2021	50966	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030313 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 189	23/04/2021	91184	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030314 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 190	23/04/2021	92642	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030315 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 191	23/04/2021	66788	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030316 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 192	23/04/2021	54247	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030317 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 193	23/04/2021	316032	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030318 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 194	26/04/2021	40902	03451	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030319 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 195	26/04/2021	170166	03302	DIRCTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021030320 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 196	27/04/2021	179316	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY,		
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021030322 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 198	27/04/2021	39066	03255	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC					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 SO SOE_DESC	CCO_ CCO

VN042021030216 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 101	12/04/2021	33975	03453	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY,		
PUNJAB, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030217 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 102	12/04/2021	33286	03453	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY,		
PUNJAB, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030218 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 103	12/04/2021	51526	03453	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY,		
PUNJAB, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030220 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 105	12/04/2021	22909	03453	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY,		
PUNJAB, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030221 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 106	12/04/2021	22557	03453	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY,		
PUNJAB, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030222 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 107	12/04/2021	56774	03453	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY,		
PUNJAB, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030223 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 108	12/04/2021	54697	03220	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030224 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 109	12/04/2021	24280	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY &		
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN042021030225 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01

PUNJAB, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 110	12/04/2021	47216 03472 ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS, A&M ,	04 PENSIONARY CHARGES 2101 PRINCIPAL	
VN042021030226 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 111	12/04/2021	43362 03472 ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS, A&M ,	04 PENSIONARY CHARGES 2101 PRINCIPAL	
VN042021030227 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 112	12/04/2021	132606 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY,	
CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030228 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 113	12/04/2021	63700 03304 DEPUTY DIRECTOR, INTERNAL AUDIT ORGANISATION , PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030237 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 122	16/04/2021	59546 03298 EMPLOYMENT OFFICER, TRAINING .T.C, CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030239 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 124	20/04/2021	28752 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN042021030240 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 125	20/04/2021	53557 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN042021030241 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 126	20/04/2021	23028 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN042021030242 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 127	20/04/2021	35245 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						

VN042021030243 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 128	20/04/2021	42534	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN042021030246 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	12/04/2021	78895	03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,	2101 PRINCIPAL SECRETARY,	
PUNJAB,CHANDIGARH							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030247 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 84	12/04/2021	22932	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN042021030248 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	12/04/2021	66188	03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030340 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 216	30/04/2021	11242158	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN042021030250 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	12/04/2021	27078	03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030251 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	12/04/2021	38273	03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030252 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 89	12/04/2021	49001	03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030253 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	12/04/2021	192721	03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030254 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
54666 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &

VN042021030255 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
43342 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &

VN042021030256 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
45036 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &

VN042021030258 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
60523 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021030292 01/04/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
350000 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021030334 01/04/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
1000000 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021030335 01/04/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
1000000 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021030342 01/04/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

FINANCE, PUNJAB,CHANDIGARH

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN042021030343 01/04/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
104 GRATUITIES
01 GRATUITIES

[illegible]

VN042021030346 01/04/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
	01 PENSIONS TO LEGISLATORS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 222 30/04/2021 184118 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN042021030236 01/04/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 121 16/04/2021 436180 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
		3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN042021030238 01/04/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 123 19/04/2021 665580 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030244 01/04/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 81 12/04/2021 1603650 03138 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030262 01/04/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 134 20/04/2021 686170 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030263 01/04/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 135 20/04/2021 666380 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030266 01/04/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 138 20/04/2021 771300 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030274 01/04/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 146 22/04/2021 590655 03309 DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021030275 01/04/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 147 22/04/2021 629650 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021030276 01/04/2021 N PN13 O Pension Voucher CIVIL										01									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH									
08 FINANCE										2101 PRINCIPAL SECRETARY, GOVERNANCE									
NT V 148 22/04/2021 679768																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN042021030277 01/04/2021 N PN13 O Pension Voucher CIVIL										01									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH									
08 FINANCE										2101 PRINCIPAL SECRETARY, GOVERNANCE									
NT V 149 22/04/2021 364650																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN042021030278 01/04/2021 N PN13 O Pension Voucher CIVIL										01									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										03138 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH									
08 FINANCE										2101 PRINCIPAL SECRETARY, GOVERNANCE									
NT V 150 22/04/2021 401220																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN042021030279 01/04/2021 N PN13 O Pension Voucher CIVIL										01									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH									
08 FINANCE										2101 PRINCIPAL SECRETARY, GOVERNANCE									
NT V 151 22/04/2021 893690																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN042021030280 01/04/2021 N PN13 O Pension Voucher CIVIL										01									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									
08 FINANCE										2101 PRINCIPAL SECRETARY, GOVERNANCE									
NT V 152 22/04/2021 593190																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN042021030281 01/04/2021 N PN13 O Pension Voucher CIVIL										01									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										03462 ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB,CHANDGIARH									
08 FINANCE										4001 DIRECTOR, SPORTS,PUNJAB,									
NT V 153 22/04/2021 28857																			
VN042021030282 01/04/2021 N PN13 O Pension Voucher CIVIL										01									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH									
08 FINANCE										2101 PRINCIPAL SECRETARY, GOVERNANCE									
NT V 154 22/04/2021 519760																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN042021030283 01/04/2021 N PN13 O Pension Voucher CIVIL										01									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH									
08 FINANCE										2101 PRINCIPAL SECRETARY, GOVERNANCE									
NT V 159 23/04/2021 720270																			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN042021030284 01/04/2021 N PN13 O Pension Voucher CIVIL										01									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030291 01/04/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 167	23/04/2021	602570	03220	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030293 01/04/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 169	23/04/2021	779910	03471	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					SUPRITENDING ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB,CHANDIGARH		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030294 01/04/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 170	23/04/2021	497120	03254	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030295 01/04/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 171	23/04/2021	100000	03082	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030296 01/04/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 172	23/04/2021	571320	03254	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030130 01/04/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 2	07/04/2021	1342370	03141	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030129 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 1	05/04/2021	22686	03043	04 PENSIONARY CHARGES		
OF FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT		
VN042021030245 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 82	12/04/2021	67951	03043	04 PENSIONARY CHARGES		
OF FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT		
VN042021030321 01/04/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01

CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 197	27/04/2021	32941038	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT	
VN042021030330 01/04/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 206	29/04/2021	192449	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT	
VN042021030338 01/04/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 214	30/04/2021	14157	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT	
VN042021030339 01/04/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 215	30/04/2021	114682	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT	
VN042021030323 01/04/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 199	28/04/2021	472370	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030324 01/04/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 200	28/04/2021	1087700	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030325 01/04/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 201	28/04/2021	648150	03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030326 01/04/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 202	28/04/2021	287194	03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030327 01/04/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 203	28/04/2021	750540	03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021030328 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS				
	0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 204	28/04/2021	748910 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021030329 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS				
	0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 205	28/04/2021	799950 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030331 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS				
	0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 207	30/04/2021	1374660 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030332 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS				
	0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 208	30/04/2021	540340 03301 ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT, CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030333 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS				
	0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 209	30/04/2021	377220 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN042021030336 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS				
	0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 212	30/04/2021	507530 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030337 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS				
	0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 213	30/04/2021	589160 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030229 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS				
	0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 114	16/04/2021	240924 03453 DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030230 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS				
	0000 99 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				

08 FINANCE	NT V 115	16/04/2021	542670 03453	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021030231 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	16/04/2021	100000 03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,	
VN042021030232 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	16/04/2021	421330 03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,	
VN042021030233 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 118	16/04/2021	742410 03220	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021030234 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 119	16/04/2021	956830 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN042021030235 01/04/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 120	16/04/2021	577770 03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021044299 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 105	19/04/2021	716846 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044300 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 106	19/04/2021	709022 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044301 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 107	19/04/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044302 01/04/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									104 GRATUITIES	
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
	08 FINANCE	NT V 108	19/04/2021	844260 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT						
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021044308 01/04/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES		01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
	08 FINANCE	NT V 114	19/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT						
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021044309 01/04/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES		01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
	08 FINANCE	NT V 115	19/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT						
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021044310 01/04/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES		01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
	08 FINANCE	NT V 116	19/04/2021	900558 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT						
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021044311 01/04/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES		01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
	08 FINANCE	NT V 118	19/04/2021	788848 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT						
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021044312 01/04/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES		01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
	08 FINANCE	NT V 119	19/04/2021	957040 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT						
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021044194 01/04/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES		01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
	08 FINANCE	NT V 117	19/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT						
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021044322 01/04/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES		01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
	08 FINANCE	NT V 129	19/04/2021	622759 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT						
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021044323 01/04/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES		01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
	08 FINANCE	NT V 130	19/04/2021	763612 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT						
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

VN042021044324	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	131	19/04/2021	1000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021044329	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	136	19/04/2021	759135	04954	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN042021044330	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	137	19/04/2021	26929	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021044331	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	138	19/04/2021	1000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021044332	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	139	19/04/2021	1000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021044333	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	140	19/04/2021	286332	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021044334	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	141	19/04/2021	918448	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021044335	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	142	19/04/2021	1000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,										
VN042021044336	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		

08 FINANCE		NT V 143	19/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021044337 01/04/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE		NT V 144	19/04/2021	683157 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021044363 01/04/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE		NT V 170	23/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021044364 01/04/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE		NT V 171	23/04/2021	937152 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021044365 01/04/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE		NT V 172	23/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021044366 01/04/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE		NT V 173	23/04/2021	806532 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021044367 01/04/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE		NT V 174	23/04/2021	858195 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021044271 01/04/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
08 FINANCE		NT V 77	19/04/2021	23358103 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021044275 01/04/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
08 FINANCE		NT V 81	19/04/2021	68316 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						

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	08	FINANCE	NT V 166	23/04/2021	175350	04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,									
VN042021044195	01/04/2021	N PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
							00 NO SUB HEAD		
							0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 1	12/04/2021	448160	04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,									
VN042021044196	01/04/2021	N PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
							00 NO SUB HEAD		
							0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 2	12/04/2021	507260	04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,									
VN042021044197	01/04/2021	N PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
	08	FINANCE	NT V 3	12/04/2021	565628	04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,									
VN042021044198	01/04/2021	N PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
	08	FINANCE	NT V 4	12/04/2021	568190	04072	04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021044199	01/04/2021	N PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
	08	FINANCE	NT V 5	12/04/2021	557780	04072	04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021044245	01/04/2021	N PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
	08	FINANCE	NT V 51	12/04/2021	512519	04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,									
VN042021044246	01/04/2021	N PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
	08	FINANCE	NT V 52	12/04/2021	609340	04072	04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021044247	01/04/2021	N PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
	08	FINANCE	NT V 53	12/04/2021	745020	04952	04 PENSIONARY CHARGES SUPERINTENDENT, DISTRICT JAIL, PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN042021044248 01/04/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	12/04/2021	416910	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044249 01/04/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	16/04/2021	742744	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044251 01/04/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 57	16/04/2021	828954	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044254 01/04/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 60	19/04/2021	667697	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021044255 01/04/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 61	20/04/2021	511142	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044256 01/04/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	20/04/2021	497984	04091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT KAPURA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021044257 01/04/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	20/04/2021	474450	04046	CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021044263 01/04/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	22/04/2021	146496	04165	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021044264 01/04/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	23/04/2021	450970	04071	EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044265 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	23/04/2021	420055 04104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHUDO		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021044266 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	23/04/2021	427330 04045	PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021044267 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 73	23/04/2021	730916 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							

VN042021044325 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 132	28/04/2021	139769 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							

VN042021044326 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	28/04/2021	1076490 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							

VN042021044327 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	28/04/2021	623400 04129	TEHSILDAR,TEHSILDAR,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021044348 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 155	30/04/2021	168392 04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021044349 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 156	30/04/2021	219734 04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021044350 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 157	30/04/2021	328266 04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021044234 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	12/04/2021	41135 04134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	

,PANJ GRAIN KALAN

VN042021044235 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	12/04/2021	34327 04046	CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021044236 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	12/04/2021	105900 04046	CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021044237 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	12/04/2021	105900 04046	CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021044238 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	12/04/2021	39064 04046	CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021044239 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	12/04/2021	23259 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO	

VN042021044240	01/04/2021	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL									101	01
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE						NT V 46	12/04/2021	20640 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO	
VN042021044241	01/04/2021	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL									101	01
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE						NT V 47	12/04/2021	33705 04122	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FARIDKOT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021044242	01/04/2021	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL									101	01
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE						NT V 48	12/04/2021	27943 04122	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FARIDKOT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021044243	01/04/2021	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL									101	01
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE						NT V 49	12/04/2021	28956 04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021044244	01/04/2021	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL									101	01
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE						NT V 50	12/04/2021	33405 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO	
VN042021044250	01/04/2021	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL									101	01
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE						NT V 56	16/04/2021	30050 04147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BAJA KHANA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021044252	01/04/2021	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL									101	01
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE						NT V 58	16/04/2021	24370 04149	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN KALAN	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021044253	01/04/2021	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL									101	01
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE						NT V 59	16/04/2021	24159 04165	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, FARIDKOT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021044258	01/04/2021	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL									101	01
ALLOWANCES									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE						NT V 64	20/04/2021	13681 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO																																							
VN042021044259 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 65										20/04/2021										38091 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN042021044260 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 66										20/04/2021										48128 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT										2101 PRINCIPAL SECRETARY,									
OFFICER,FARIDKOT																																																	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN042021044261 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 67										22/04/2021										50206 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT										2102 JOINT SECRETARY TO									
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN042021044262 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 68										22/04/2021										552311 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT										2102 JOINT SECRETARY TO									
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN042021044375 01/04/2021 N PN13 O Pension Voucher CIVIL										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										102 COMMUTED VALUE OF PENSIONS																																							
										01 COMMUTED VALUE OF PENSIONS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 182										26/04/2021										571874 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,									
FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN042021044381 01/04/2021 N PN13 O Pension Voucher CIVIL										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										102 COMMUTED VALUE OF PENSIONS																																							
										01 COMMUTED VALUE OF PENSIONS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 188										19/04/2021										320342 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,									
FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN042021044283 01/04/2021 N PN13 O Pension Voucher CIVIL										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										102 COMMUTED VALUE OF PENSIONS																																							
										01 COMMUTED VALUE OF PENSIONS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 89										19/04/2021										351482 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,									
FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN042021044284 01/04/2021 N PN13 O Pension Voucher CIVIL										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										102 COMMUTED VALUE OF PENSIONS																																							
										01 COMMUTED VALUE OF PENSIONS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 90										19/04/2021										535904 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,									
FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN042021044285 01/04/2021 N PN13 O Pension Voucher CIVIL										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										102 COMMUTED VALUE OF PENSIONS																																							

[illegible]

VN042021044314 01/04/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 121	19/04/2021	411699 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
FINANCE DEPARTMENT, CHANDIGARH,				

VN042021044315	01/04/2021	N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								102 COMMUTED VALUE OF PENSIONS	
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE		NT V 122	19/04/2021	367655	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
		FINANCE DEPARTMENT,CHANDIGARH,							

VN042021044316	01/04/2021	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE			NT V 123	19/04/2021	470819 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
	FINANCE DEPARTMENT,CHANDIGARH,								

[illegible][illegible]

VN042021044339	01/04/2021	N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								102 COMMUTED VALUE OF PENSIONS	
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE		NT V 146	19/04/2021	385133	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,									

[illegible][illegible]

VN042021044340 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	

VN042021044376	01/04/2021	N	PN13	0	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	183	26/04/2021	627324 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,										
VN042021044377	01/04/2021	N	PN13	0	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	184	26/04/2021	515905 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,										
VN042021044378	01/04/2021	N	PN13	0	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	185	26/04/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,										
VN042021044379	01/04/2021	N	PN13	0	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	186	26/04/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,										
VN042021044380	01/04/2021	N	PN13	0	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	187	26/04/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,										
VN042021044382	01/04/2021	N	PN13	0	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	189	19/04/2021	870078 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,										
VN042021044276	01/04/2021	N	PN13	0	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	82	19/04/2021	954707 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,										
VN042021044277	01/04/2021	N	PN13	0	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	83	19/04/2021	100000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,										
VN042021044278	01/04/2021	N	PN13	0	Pension Voucher	CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		

08 FINANCE	NT V 84	19/04/2021	680180 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044279 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 85	19/04/2021	762843 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044280 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 86	19/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044281 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 87	19/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044282 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 88	19/04/2021	737429 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044290 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 96	19/04/2021	504672 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044291 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 97	19/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044297 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 103	19/04/2021	658337 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044298 01/04/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 104	19/04/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,					
VN042021044370 01/04/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL EDUCATIONAL INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
	05 EDUCATION	NT V 177	26/04/2021	76323 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021044292 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
	05 EDUCATION	NT V 98	19/04/2021	1219538 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021044304 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
	05 EDUCATION	NT V 110	19/04/2021	23526 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021044353 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
	05 EDUCATION	NT V 160	19/04/2021	32265 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021044358 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
	05 EDUCATION	NT V 165	23/04/2021	294689 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021044268 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 74	23/04/2021	83476 04071	EXECUTIVE ENGINEER, FARIDKOT DRAINAGE DIVISION, , FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021044269 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 75	19/04/2021	35117 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN042021044270 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 76	19/04/2021	125038 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN042021044272 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 78	19/04/2021	1111746 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

VN042021044273 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 79	19/04/2021	102706004	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044274 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 80	19/04/2021	74860	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044303 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	19/04/2021	22912	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044305 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	19/04/2021	1046748	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044307 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 113	19/04/2021	134341	04954	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	1101 INSPECTOR GENERAL OF	
OFFICER,FARIDKOT-I REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021044318 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 125	19/04/2021	2348351	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044320 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 127	19/04/2021	1196298	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044321 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 128	19/04/2021	4030	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021044328 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 135	28/04/2021	19853 04129	TEHSILDAR,TEHSILDAR,FARIDKOT	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021044346 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 153	28/04/2021	217304 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021044347 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 154	28/04/2021	287742 04040	REGISTRAR,CO-OPERATIVE SOCIETIES,FARIDKOT	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021044352 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 159	19/04/2021	8219716 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021044354 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 161	23/04/2021	10737338 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021044356 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 163	23/04/2021	1201596 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021044357 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 164	23/04/2021	10027 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021044360 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 167	23/04/2021	76172 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021044368 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 175	26/04/2021	12779409 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	

VN042021044371 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 178	26/04/2021	78532	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021044372 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 179	26/04/2021	193992	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021044373 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 180	26/04/2021	346361	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021044383 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 190	19/04/2021	26868	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021044200 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 6	12/04/2021	20947	04101	TEHSILDAR, TEHSILDAR, JAITU		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021044201 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 7	12/04/2021	23068	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021044202 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 8	12/04/2021	21183	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021044203 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	12/04/2021	21270	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021044204 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 10	12/04/2021	22287	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044205 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
24640 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044206 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
19814 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044210 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
20325 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044207 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
23909 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044208 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
21808 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044209 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
21808 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044211 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
20920 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044212 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
19415 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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MIN MIN_DESC

SM

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044220 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
26260 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 26

12/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044221 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
23896 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 27

12/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044222 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
25275 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 28

12/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044223 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
29082 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 29

12/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044224 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
26046 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 30

12/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021044225 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
29261 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF

08 FINANCE

NT V 31

12/04/2021

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021044226 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
32182 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF

08 FINANCE

NT V 32

12/04/2021

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021044227 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
16759 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF

08 FINANCE

NT V 33

12/04/2021

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021044228 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

[illegible]

VN042021030453 01/04/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 81	30/04/2021	838021 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030454 01/04/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 82	30/04/2021	732375 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030455 01/04/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 83	30/04/2021	886790 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030456 01/04/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 84	30/04/2021	862966 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030457 01/04/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 85	30/04/2021	742533 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030458 01/04/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 86	30/04/2021	778182 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030459 01/04/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 87	30/04/2021	777770 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030460 01/04/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 88	30/04/2021	1000000 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030451 01/04/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 79	30/04/2021	744380 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021030471 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01	
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 99	30/04/2021	1490016 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030472 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01	
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 100	30/04/2021	11120 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030473 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01	
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	30/04/2021	11666 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030404 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01	
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 32	19/04/2021	156874 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030409 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01	
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 37	22/04/2021	2851960 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030402 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 30	30/04/2021	81921 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030380 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	12/04/2021	589925 05288	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,SIRHIND CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030381 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	12/04/2021	43683 05302	PRINICIPAL,MATA GUJRI GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030382 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	

					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 716100 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 10	12/04/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030383 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 733567 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 11	12/04/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030384 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 522939 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 12	16/04/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030385 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 361974 05290 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHANARTHAL KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 13	16/04/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030386 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 476010 05306 CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION),FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 14	16/04/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030387 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 419511 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 15	16/04/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030388 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 310296 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 16	16/04/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030391 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 731200 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 19	19/04/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030393 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 618053 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
08 FINANCE	NT V 21	22/04/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030394 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 22	22/04/2021	475240 05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030395 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 23	22/04/2021	576530 05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030396 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 24	28/04/2021	16494 05146	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030397 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 25	28/04/2021	737730 05270	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, FATEHGARH SAHIB	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030398 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 26	28/04/2021	404410 05290	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030399 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 27	28/04/2021	495808 05309	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANDHAWA	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030401 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 29	28/04/2021	659134 05273	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, AMLOH	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030400 01/04/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 28	28/04/2021	453650 05141	HEAD MASTER, GOVT. HIGH SCHOOL, JALHA, FATEHGARH SAHIB	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030376 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 4	09/04/2021	22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030373 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 1	09/04/2021	42751 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030389 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 17	16/04/2021	11040 05300 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHOCHHI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030390 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
POLICE,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 18	16/04/2021	64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN042021030392 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 20	20/04/2021	75138 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030418 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 46	30/04/2021	11886 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030419 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 47	30/04/2021	9020 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030420 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 48	30/04/2021	14304 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030421 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 49	30/04/2021	14081 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030422 01/04/2021 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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POLICE,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 7	12/04/2021	16811 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN042021030403 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 31	19/04/2021	413725 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030405 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 33	22/04/2021	6620818 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030406 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 34	22/04/2021	8280 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030410 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 38	30/04/2021	3745105 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030411 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 39	30/04/2021	7954 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030412 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 40	30/04/2021	12905 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030413 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 41	30/04/2021	14002 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030414 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 42	30/04/2021	10978 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030415 01/04/2021 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL ALLOWANCES					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 43	30/04/2021	7610 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030416 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 44	30/04/2021	8789 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030417 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 45	30/04/2021	7702 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030424 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 52	30/04/2021	8773 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030425 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 53	30/04/2021	14307 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030426 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 54	30/04/2021	9298 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030427 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 55	30/04/2021	12863 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030428 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 56	30/04/2021	9298 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030429 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 57	30/04/2021	9907 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021030430 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 58	30/04/2021	15992 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030407 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	22/04/2021	262549 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030431 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 59	30/04/2021	231719 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030432 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	30/04/2021	380628 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030433 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 61	30/04/2021	421899 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030434 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 62	30/04/2021	342920 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030435 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 63	30/04/2021	224483 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030436 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	30/04/2021	259193 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030437 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 65	30/04/2021	244158 05130	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021030438 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 66	30/04/2021	354518 05130	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021030439 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 67	30/04/2021	422024 05130	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021030440 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 68	30/04/2021	280161 05130	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021030441 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 69	30/04/2021	387544 05130	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021030442 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 70	30/04/2021	270857 05130	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021030443 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 71	30/04/2021	424310 05130	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021030444 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 72	30/04/2021	507183 05130	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021030445 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 73	30/04/2021	258701 05130	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN042021030462 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 90	30/04/2021	1000000	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030463 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 91	30/04/2021	1000000	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030461 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 89	30/04/2021	781358	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030464 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 92	30/04/2021	926182	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030465 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 93	30/04/2021	1000000	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030466 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 94	30/04/2021	721837	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030467 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 95	30/04/2021	28415	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030468 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 96	30/04/2021	890281	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030469 01/04/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 97	30/04/2021	1000000	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030470 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 98	30/04/2021	1000000	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030408 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 36	22/04/2021	500913	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030446 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 74	30/04/2021	529334	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030447 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 75	30/04/2021	958032	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030448 01/04/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 76	30/04/2021	1000000	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030632 01/04/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 232	12/04/2021	44764956	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							

VN042021030690 01/04/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 125	03/04/2021	5909107	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							

VN042021030694 01/04/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 140	01/04/2021	18931873	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,							

VN042021030606 01/04/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					

					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 206	26/04/2021	3719932	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021030560 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 160	20/04/2021	754120	06268	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021030561 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 161	20/04/2021	521885	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021030562 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 162	20/04/2021	668839	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021030564 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 164	20/04/2021	237483	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021030565 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 165	20/04/2021	427580	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021030626 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS		01
					01 PENSIONS TO LEGISLATORS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 226	30/04/2021	230263	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021030630 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS		01
					01 PENSIONS TO LEGISLATORS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 230	30/04/2021	41750	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
VN042021030636 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS		01
					01 PENSIONS TO LEGISLATORS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 236	12/04/2021	811706	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			

VN042021030692	01/04/2021	N	PN13	0	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01
CIVIL											
								01 PENSIONS TO LEGISLATORS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08	FINANCE		NT V	127	03/04/2021	41750	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,			
FINANCE DEPARTMENT, CHANDIGARH,											

VN042021030698	01/04/2021	N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							111 PENSIONS TO LEGISLATORS		
						01 PENSIONS TO LEGISLATORS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 144	01/04/2021	188513	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,									

[illegible]

VN042021030615	01/04/2021	N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 215	30/04/2021	419520 06646 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

[illegible][illegible]

VN042021030599	01/04/2021	N	PN13	0	Pension Voucher	0600	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 199	28/04/2021		757393	06577	BLOCK PRIMARY EDUCATION OFFICER, ABOHAR-1, FER0ZEPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE			

[illegible]

VN042021030604 01/04/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS

[illegible]

VN042021030531 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 121	16/04/2021	131673 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021030532 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 122	16/04/2021	729640 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021030539 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 133	19/04/2021	824683 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021030540 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 134	19/04/2021	987190 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021030542 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 136	19/04/2021	594750 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021030576 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 176	23/04/2021	153006 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021030577 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 177	23/04/2021	472370 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021030578 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 178	23/04/2021	407790 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,								
VN042021030580 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 180	23/04/2021	473680 06661	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA,FEROZEPUR				

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030591 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 191	28/04/2021	447640 06708	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030592 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 192	28/04/2021	200810 06144	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030593 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 193	28/04/2021	27227 06144	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030594 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 194	28/04/2021	544510 06144	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030595 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 195	28/04/2021	535380 06144	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030596 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 196	28/04/2021	473160 06648	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030597 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 197	28/04/2021	549960 06022	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,				04 PENSIONARY CHARGES		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030598 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 198	28/04/2021	566203 06577	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030490 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT	

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CONTROLLER, FEROZEPUR	08 FINANCE	NT V 80	15/04/2021	26721 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030491 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CONTROLLER, FEROZEPUR	08 FINANCE	NT V 81	15/04/2021	11985 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030492 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CONTROLLER, FEROZEPUR	08 FINANCE	NT V 82	15/04/2021	33886 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030493 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CONTROLLER, FEROZEPUR	08 FINANCE	NT V 83	15/04/2021	30461 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030494 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CONTROLLER, FEROZEPUR	08 FINANCE	NT V 84	15/04/2021	31175 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030495 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CONTROLLER, FEROZEPUR	08 FINANCE	NT V 85	15/04/2021	21428 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030496 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CONTROLLER, FEROZEPUR	08 FINANCE	NT V 86	15/04/2021	32447 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030497 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CONTROLLER, FEROZEPUR	08 FINANCE	NT V 87	15/04/2021	34392 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030498 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
CONTROLLER, FEROZEPUR	08 FINANCE	NT V 88	15/04/2021	17584 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN042021030657 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 32	09/04/2021	27497	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030658 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 33	09/04/2021	26560	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030659 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 34	09/04/2021	27865	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030660 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 35	09/04/2021	19849	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030661 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 36	09/04/2021	32380	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030662 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 37	09/04/2021	26870	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030663 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 38	09/04/2021	27904	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030664 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 39	09/04/2021	25737	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030665 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

	08 FINANCE	NT V 40	09/04/2021	27346 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030666 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 41	09/04/2021	25600 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030667 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 42	09/04/2021	37972 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030668 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 43	09/04/2021	26563 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030669 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 44	09/04/2021	30007 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030670 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 45	09/04/2021	29072 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030671 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 46	09/04/2021	35505 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030672 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 47	09/04/2021	26560 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030673 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 48	09/04/2021	26228 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030709 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

[illegible]

[illegible]

[illegible]

VN042021030624 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 224	30/04/2021	2550187	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030634 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 234	12/04/2021	17770337	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030696 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 142	01/04/2021	1828469	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030620 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 220	30/04/2021	2200499	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030625 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 225	30/04/2021	10327000	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030635 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 235	12/04/2021	63947527	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030688 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	09/04/2021	23038	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030697 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 143	01/04/2021	3313033	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030700 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 5	07/04/2021	900000 06565 BLOCK PRIMARY EDUCATION OFFICER,, FEROZEPUR-2,FEROZEPUR	04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030579 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 179	23/04/2021	941504 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030601 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 201	28/04/2021	233372 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030617 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 217	30/04/2021	3021794 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030622 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 222	30/04/2021	36263551 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030628 01/04/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 228	30/04/2021	17328237 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030516 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT		01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 106	15/04/2021	34059 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO		
VN042021030517 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT		01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 107	15/04/2021	26069 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO		
VN042021030518 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT		01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 108	15/04/2021	26550 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO		

VN042021030519 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	15/04/2021	27792	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030520 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 110	15/04/2021	26210	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030521 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	15/04/2021	30160	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030522 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 112	15/04/2021	23901	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030523 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 113	15/04/2021	25005	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030524 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 114	15/04/2021	24043	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030525 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 115	15/04/2021	26069	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030526 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	15/04/2021	31225	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030527 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	15/04/2021	12411	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO	

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021030528 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021030529 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
36434 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021030530 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
25144 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030533 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
21456 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030534 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
13756 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030535 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
9735 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030536 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
36564 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030537 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
22138 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030538 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 132	19/04/2021	21920	06648	EXECUTIVE ENGINEER,GALEWALA	DRAINAGE DIVISION,, FEROZEPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021030541 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT		
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
PANCHAYAT OFFICER, JALALABAD, FEROZEPUR	08 FINANCE	NT V 135	19/04/2021	40029	06526	CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042021030693 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT		
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
	08 FINANCE	NT V 139	01/04/2021	34470831	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN042021030699 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT		
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
	08 FINANCE	NT V 4	07/04/2021	9614	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN042021030701 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT		
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
	08 FINANCE	NT V 6	07/04/2021	33486	06667	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER	2101 PRINCIPAL SECRETARY, GOVERNANCE			
(SECONDARY),FEROZEPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021030702 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT		
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
	08 FINANCE	NT V 7	07/04/2021	30615	06667	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER	2101 PRINCIPAL SECRETARY, GOVERNANCE			
(SECONDARY),FEROZEPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021030703 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT		
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
	08 FINANCE	NT V 8	07/04/2021	33105	06625	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMOGHAN	2101 PRINCIPAL SECRETARY,			
KALAN,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021030704 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT		
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			

VN042021030637 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 1	07/04/2021	45874	06663	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2101 PRINCIPAL	
DIVISION, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030638 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 2	07/04/2021	28526	06147	DIVISIONAL SOIL CONSERVATION OFFICER, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030639 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 3	07/04/2021	42238	06665	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER	2101 PRINCIPAL SECRETARY,	
(PRIMARY), FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030640 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	09/04/2021	29020	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030641 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	09/04/2021	26020	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030642 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	09/04/2021	21307	06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030643 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	09/04/2021	26696	06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030644 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	09/04/2021	23051	06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030645 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	09/04/2021	30499	06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE																																							
VN042021030646 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 21										09/04/2021										30699 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN042021030647 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 22										09/04/2021										26679 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN042021030648 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 23										09/04/2021										23414 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN042021030543 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 137										19/04/2021										35525 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR										2102 JOINT SECRETARY TO									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																																																	
VN042021030544 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 138										19/04/2021										105900 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR										2102 JOINT SECRETARY TO									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																																																	
VN042021030545 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 145										19/04/2021										64041 06709 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAMDOT										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN042021030546 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 146										19/04/2021										7954 06535 TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN042021030547 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01																													
										101 SUPERANNUATION AND RETIREMENT																																							
										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 147										19/04/2021										13984 06535 TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM																													

SM_HEAD_DESC	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

VN042021030548 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 148 19/04/2021 14685 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030549 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 149 20/04/2021 32191 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO	
VN042021030550 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 150 20/04/2021 20290 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO	
VN042021030551 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 151 20/04/2021 28660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO	
VN042021030552 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 152 20/04/2021 17448 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO	
VN042021030553 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 153 20/04/2021 34806 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO	
VN042021030554 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 154 20/04/2021 34273 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021030555 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 155	20/04/2021	43037	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030556 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 156	20/04/2021	35111	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030557 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 157	20/04/2021	21213	06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030558 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 158	20/04/2021	23291	06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030559 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 159	20/04/2021	52738	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030563 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 163	20/04/2021	9614	06664	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	2101 PRINCIPAL SECRETARY,	
ABOHAR,FEROZEPUR							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030566 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 166	20/04/2021	401225	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030567 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 167	20/04/2021	8726	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030568 01/04/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01

[illegible]

VN042021030651 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 26	09/04/2021	27123	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030652 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 27	09/04/2021	29419	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030653 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 28	09/04/2021	24663	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030654 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 29	09/04/2021	21662	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030655 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 30	09/04/2021	22917	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030656 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 31	09/04/2021	31660	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030674 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 49	09/04/2021	26228	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030675 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 50	09/04/2021	34114	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021030676 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

	08 FINANCE	NT V 51	09/04/2021	35433 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030677 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 52	09/04/2021	34427 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030678 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 53	09/04/2021	26560 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030679 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 54	09/04/2021	25625 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030680 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 55	09/04/2021	36611 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030681 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 56	09/04/2021	16350 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030682 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 57	09/04/2021	24372 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030683 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 58	09/04/2021	44366 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030684 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 59	09/04/2021	31919 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030685 01/04/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

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VN042021030482 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 72	12/04/2021	22165	06543	CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030483 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 73	12/04/2021	15482	06543	CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030484 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 74	15/04/2021	40364	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030485 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 75	15/04/2021	28936	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030486 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 76	15/04/2021	31800	06657	DEPUTY DIRECTOR,LOCAL GOVERNMENT,FEROZEPR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030487 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 77	15/04/2021	26285	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,	
CONTROLLER, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030488 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 78	15/04/2021	34047	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY	2101 PRINCIPAL SECRETARY,	
CONTROLLER, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030618 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
05 EDUCATION	NT V 218	30/04/2021	147897	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030623 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	01

	05 EDUCATION	NT V 223	30/04/2021	3084204 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021030629 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 229	30/04/2021	1057139 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021030633 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 233	12/04/2021	2607312 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021030479 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 69	12/04/2021	24484 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021030691 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 126	03/04/2021	1330741 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021030695 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 141	01/04/2021	1921862 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021030607 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 207	26/04/2021	115210 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021030499 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 89	15/04/2021	20642 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY,	
CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030500 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 90	15/04/2021	20459 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY,	
CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 97	15/04/2021	33030	06022	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO	
VN042021030508 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 98	15/04/2021	30265	06022	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030509 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 99	15/04/2021	31857	06022	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030510 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 100	15/04/2021	26560	06022	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030511 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 101	15/04/2021	26560	06022	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030512 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 102	15/04/2021	29432	06022	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030513 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 103	15/04/2021	17391	06022	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030514 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 104	15/04/2021	23983	06022	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030515 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 105	15/04/2021	26069	06022	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

VN042021030768 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 109	20/04/2021	443596 07608	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030769 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 110	20/04/2021	273372 07011	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,				DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030770 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 111	20/04/2021	681210 07011	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,				DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030771 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 112	20/04/2021	600480 07211	04 PENSIONARY CHARGES		
REHABILITATION,PUNJAB,				DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR		
				6201 FINANCE COMMISSIONER, REVENUE &		
VN042021030772 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 113	20/04/2021	523042 07211	04 PENSIONARY CHARGES		
REHABILITATION,PUNJAB,				DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR		
				6201 FINANCE COMMISSIONER, REVENUE &		
VN042021030773 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 114	20/04/2021	670270 07211	04 PENSIONARY CHARGES		
REHABILITATION,PUNJAB,				DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR		
				6201 FINANCE COMMISSIONER, REVENUE &		
VN042021030777 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 118	22/04/2021	805513 07011	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,				DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030778 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 119	23/04/2021	415580 07172	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030779 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 120	23/04/2021	696310 07171	04 PENSIONARY CHARGES		
				SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030781 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 122	23/04/2021	558050 07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030782 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 123	23/04/2021	476332 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030783 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 124	23/04/2021	347851 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030803 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 144	28/04/2021	562770 07565	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM(HARCHOWAL)		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030804 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 145	28/04/2021	745823 07565	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM(HARCHOWAL)		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030805 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 146	28/04/2021	364810 07565	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM(HARCHOWAL)		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030806 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 147	28/04/2021	448740 07565	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM(HARCHOWAL)		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030807 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 148	28/04/2021	116857 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							

VN042021030813 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

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VN042021030714 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 55	12/04/2021	679920	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021030715 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	12/04/2021	671830	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021030716 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 57	12/04/2021	535130	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021030717 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 58	12/04/2021	553121	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030718 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 59	12/04/2021	392619	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030724 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	12/04/2021	452205	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021030725 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 66	12/04/2021	383796	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021030774 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 115	20/04/2021	27817	07177	DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030775 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	22/04/2021	35480	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		2102 JOINT SECRETARY TO	
VN042021030776 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		101 SUPERANNUATION AND RETIREMENT	
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 117 22/04/2021	43637 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030780 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		101 SUPERANNUATION AND RETIREMENT	
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 121 23/04/2021	46047 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		2102 JOINT SECRETARY TO	
VN042021030710 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		101 SUPERANNUATION AND RETIREMENT	
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 51 12/04/2021	31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		2102 JOINT SECRETARY TO	
VN042021030711 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		101 SUPERANNUATION AND RETIREMENT	
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 52 12/04/2021	44096 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030719 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		101 SUPERANNUATION AND RETIREMENT	
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 60 12/04/2021	34717 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		2102 JOINT SECRETARY TO	
VN042021030720 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		101 SUPERANNUATION AND RETIREMENT	
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 61 12/04/2021	23318 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		2102 JOINT SECRETARY TO	
VN042021030721 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		101 SUPERANNUATION AND RETIREMENT	
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 62 12/04/2021	21131 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		2102 JOINT SECRETARY TO	
VN042021030722 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		101 SUPERANNUATION AND RETIREMENT	
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 63 12/04/2021	38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		2102 JOINT SECRETARY TO	
VN042021030723 01/04/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		101 SUPERANNUATION AND RETIREMENT	

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 64	12/04/2021	30254 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO	
VN042021030729 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 70	15/04/2021	36018 07214	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030732 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 73	16/04/2021	82617 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO	
VN042021030739 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 80	19/04/2021	10403 07211	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &	
VN042021030740 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 81	19/04/2021	17773 07211	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &	
VN042021030742 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 83	19/04/2021	40133 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO	
VN042021030744 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 85	19/04/2021	40753 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO	
VN042021030745 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 86	19/04/2021	20908 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO	
VN042021030746 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 87	19/04/2021	19249 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA	
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	

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VN042021030798 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 139	28/04/2021	573553 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021030799 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 140	28/04/2021	779910 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021030800 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 141	28/04/2021	651520 07565	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM(HARCHOWAL)	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030801 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 142	28/04/2021	1883960 07565	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM(HARCHOWAL)	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030802 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 143	28/04/2021	609070 07565	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM(HARCHOWAL)	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030726 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 67	12/04/2021	491336 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021030727 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 68	15/04/2021	650980 07159	BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021030728 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 69	15/04/2021	658076 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,						
VN042021030730 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
	04 PENSIONARY CHARGES					

08 FINANCE	NT V 71	16/04/2021	473410 07337 EXECUTIVE ENGINNER,CENTRAL WORKS DIVISION PWD B&R,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030731 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 72	16/04/2021	790330 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,					
VN042021030733 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 74	16/04/2021	595673 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,					
VN042021030734 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 75	19/04/2021	404800 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,					
VN042021030735 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 76	19/04/2021	617422 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,					
VN042021030736 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 77	19/04/2021	767410 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030737 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 78	19/04/2021	788320 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030738 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 79	19/04/2021	591630 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030741 01/04/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 82	19/04/2021	377580 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030743 01/04/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 84	19/04/2021	700480 07384	04 PENSIONARY CHARGES					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030747 01/04/2021 N PN13 0 Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 88	19/04/2021	1866820 07077	04 PENSIONARY CHARGES					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					CHIEF AGRICULTURAL OFFICER,,GURDASPUR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030748 01/04/2021 N PN13 0 Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 89	19/04/2021	729640 07011	04 PENSIONARY CHARGES					
FINANCE DEPARTMENT,CHANDIGARH,					DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030750 01/04/2021 N PN13 0 Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 91	19/04/2021	651464 07011	04 PENSIONARY CHARGES					
FINANCE DEPARTMENT,CHANDIGARH,					DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030753 01/04/2021 N PN13 0 Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 94	19/04/2021	722350 07214	04 PENSIONARY CHARGES					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					GENERAL MANAGER,PUNJAB ROADWAYS,BATALA					
								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030754 01/04/2021 N PN13 0 Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 95	19/04/2021	607496 07011	04 PENSIONARY CHARGES					
FINANCE DEPARTMENT,CHANDIGARH,					DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030757 01/04/2021 N PN13 0 Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 98	20/04/2021	721310 07011	04 PENSIONARY CHARGES					
FINANCE DEPARTMENT,CHANDIGARH,					DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030758 01/04/2021 N PN13 0 Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 99	20/04/2021	489030 07011	04 PENSIONARY CHARGES					
FINANCE DEPARTMENT,CHANDIGARH,					DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021030760 01/04/2021 N PN13 0 Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 101	20/04/2021	374980 07011	04 PENSIONARY CHARGES					
FINANCE DEPARTMENT,CHANDIGARH,					DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		

VN042021030761 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 102	20/04/2021	680690	07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030762 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 103	20/04/2021	567670	07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030763 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 104	20/04/2021	350610	07600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEHGARH CHURIAN	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030765 01/04/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 106	20/04/2021	497984	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021030812 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 153	23/04/2021	4503744	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	50 OTHER CHARGES	
FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
VN042021030785 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 126	23/04/2021	119024	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021030786 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 127	23/04/2021	23936	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021030808 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 149	23/04/2021	79899973	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021030816 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 157	30/04/2021	37685	07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
VN042021030821 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 1	07/04/2021	30703	07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030822 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 2	07/04/2021	33570	07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030823 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 3	07/04/2021	20514	07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030824 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 4	07/04/2021	26662	07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030825 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 5	07/04/2021	55821	07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030826 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 6	07/04/2021	19565	07328	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030827 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 7	07/04/2021	54326	07328	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030828 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 8	07/04/2021	81003	07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

VN042021030829 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	07/04/2021	81003	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
					2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN042021030830 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 10	07/04/2021	15593	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
					2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN042021030831 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 11	07/04/2021	34883	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030832 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 12	07/04/2021	26647	07128	BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030833 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	07/04/2021	18244	07128	BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030834 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	07/04/2021	34275	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030835 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	07/04/2021	31894	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030836 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	07/04/2021	33486	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021030852 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	09/04/2021	67690	07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
					2101 PRINCIPAL SECRETARY,	
POLICE,BATALA						

VN042021030853 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

POLICE, BATALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021030854 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

VN042021030855 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

VN042021030856 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021030857 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021030858 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

CIVIL
ALLOWANCES

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VN042021030859 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	09/04/2021	14192	07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030860 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	09/04/2021	30277	07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030861 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	09/04/2021	29861	07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030862 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	09/04/2021	34960	07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030863 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	09/04/2021	37908	07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030864 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	09/04/2021	20010	07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030865 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	09/04/2021	74206	07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030866 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	09/04/2021	45668	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021030867 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 47	09/04/2021	27701	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO	

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 22	07/04/2021	23807 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030843 01/04/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 23	07/04/2021	30059 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030844 01/04/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 24	07/04/2021	14961 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030845 01/04/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 25	07/04/2021	12592 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030846 01/04/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 26	07/04/2021	27800 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030847 01/04/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 27	09/04/2021	46306 07132	PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030848 01/04/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 28	09/04/2021	70971 07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE,BATALA					2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030849 01/04/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 29	09/04/2021	67221 07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE,BATALA					2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030850 01/04/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 30	09/04/2021	58288 07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE,BATALA					2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030851 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
POLICE,BATALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	NT V 31	09/04/2021	69225	07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
	08 FINANCE					
VN042021030749 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	NT V 90	19/04/2021	81082	07085	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
	08 FINANCE					
VN042021030751 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	NT V 92	19/04/2021	14147	07573	SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
	08 FINANCE					
VN042021030752 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	NT V 93	19/04/2021	131476	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
	08 FINANCE					
VN042021030755 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
OFFICER,NAROT JAI MAL SINGH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	NT V 96	19/04/2021	33060	07324	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY,	
	08 FINANCE					
VN042021030756 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	NT V 97	20/04/2021	95360	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
	08 FINANCE					
VN042021030759 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
OFFICER,PATHANKOT-1 GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	NT V 100	20/04/2021	362370	07330	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY,	
	08 FINANCE					
VN042021030764 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	NT V 105	20/04/2021	36254	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO	
	08 FINANCE					
VN042021030766 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	NT V 107	20/04/2021	47419	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	08 FINANCE					

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO			
VN042021030767 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT BENEFITS		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 108	20/04/2021	28402 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021036867 01/04/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 36	23/04/2021	448383 08384	PROGRAMME OFFICER,PROGRAMME OFFICER,HOSHIARPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021036869 01/04/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 38	23/04/2021	500490 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021036871 01/04/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 40	23/04/2021	477122 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021036872 01/04/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 41	23/04/2021	1272840 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN042021036873 01/04/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 42	23/04/2021	437990 08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021036874 01/04/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 43	23/04/2021	559070 08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021036876 01/04/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 45	23/04/2021	408830 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021036877 01/04/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS		

[illegible]

VN042021036886 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 55	23/04/2021	76949 08169	ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021036887 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 56	23/04/2021	540870 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021036908 01/04/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 77	29/04/2021	2452906 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021036911 01/04/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 80	30/04/2021	1662795 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021036915 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 84	29/04/2021	610007 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021036893 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 62	26/04/2021	162822 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021036894 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 63	26/04/2021	422940 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021036895 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 64	27/04/2021	41023 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021036896 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	

	08 FINANCE	NT V 65	28/04/2021	51511 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036898 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 67	28/04/2021	26714 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036899 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 68	28/04/2021	105900 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036902 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 71	28/04/2021	178416 08471	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021036903 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 72	28/04/2021	19824 08471	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021036913 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 82	29/04/2021	22726119 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036917 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 1	07/04/2021	13624 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036918 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 2	09/04/2021	13520 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036919 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 3	09/04/2021	22121 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	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
VN042021036920 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 SUPERANNUATION AND RETIREMENT	01			
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	09/04/2021	36410 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036921 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 SUPERANNUATION AND RETIREMENT	01			
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	09/04/2021	30811 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036922 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 SUPERANNUATION AND RETIREMENT	01			
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	09/04/2021	29191 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036923 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 SUPERANNUATION AND RETIREMENT	01			
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	09/04/2021	103446 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036875 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 SUPERANNUATION AND RETIREMENT	01			
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 44	23/04/2021	126710 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036839 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 SUPERANNUATION AND RETIREMENT	01			
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	12/04/2021	29702 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036840 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 SUPERANNUATION AND RETIREMENT	01			
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				

	08 FINANCE	NT V 9	12/04/2021	23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021036841 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 10	12/04/2021	80703 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021036843 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 12	19/04/2021	25997 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021036844 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 13	19/04/2021	36604 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021036845 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 14	19/04/2021	31572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021036846 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 15	19/04/2021	27706 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021036847 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 16	19/04/2021	34695 08406 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021036848 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 17	19/04/2021	27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021036849 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 18	19/04/2021	19765 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021036850 01/04/2021 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

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VN042021036916 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 85	29/04/2021	2194349 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021036842 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 11	19/04/2021	38293 08115	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IB, HOSHIARPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021036856 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 25	19/04/2021	719958 08370	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021036914 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 83	29/04/2021	6387045 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021036888 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 57	23/04/2021	676520 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021036889 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 58	23/04/2021	433645 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021036890 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 59	23/04/2021	390352 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021036891 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 60	23/04/2021	2108000 08167	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021036892 01/04/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					

	08 FINANCE	NT V 61	23/04/2021	588142 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036900 01/04/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 69	28/04/2021	698670 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036901 01/04/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 70	28/04/2021	172504 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036904 01/04/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 73	28/04/2021	721580 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036905 01/04/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 74	28/04/2021	699960 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036906 01/04/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 75	28/04/2021	645270 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036907 01/04/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 76	28/04/2021	832880 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036909 01/04/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 78	29/04/2021	16400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021036910 01/04/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 79	30/04/2021	396850 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	04 PENSIONARY CHARGES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042021036912 01/04/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 81	30/04/2021	335503 08166	04 PENSIONARY CHARGES		
				DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021036853 01/04/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 22	19/04/2021	537740 08370	04 PENSIONARY CHARGES		
				GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021036854 01/04/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 23	19/04/2021	537740 08370	04 PENSIONARY CHARGES		
				GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021036855 01/04/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 24	19/04/2021	395413 08370	04 PENSIONARY CHARGES		
				GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021036858 01/04/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 27	20/04/2021	593710 08166	04 PENSIONARY CHARGES		
				DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021036859 01/04/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 28	20/04/2021	602040 08166	04 PENSIONARY CHARGES		
				DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021036860 01/04/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 29	20/04/2021	576280 08166	04 PENSIONARY CHARGES		
				DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021036861 01/04/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 30	20/04/2021	543990 08166	04 PENSIONARY CHARGES		
				DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021036862 01/04/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 31	20/04/2021	473096 08166	04 PENSIONARY CHARGES		
				DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021036864 01/04/2021 N PN13 0 Pension Voucher CIVIL 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 33 20/04/2021

300890 08404

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031045 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 175 27/04/2021

157640 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031046 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 176 27/04/2021

846300 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031049 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 179 27/04/2021

832240 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031050 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 180 27/04/2021

745790 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031051 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 181 27/04/2021

311508 09052

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031052 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 182 27/04/2021

214179 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031053 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 183 27/04/2021

448160 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031056 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS

							0000	99	NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 186	28/04/2021	446083	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021031060	01/04/2021 N PN13 O Pension Voucher CIVIL									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 190	28/04/2021	99641	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021031061	01/04/2021 N PN13 O Pension Voucher CIVIL									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 191	28/04/2021	695020	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021031064	01/04/2021 N PN13 O Pension Voucher CIVIL									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 194	29/04/2021	544510	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021030919	01/04/2021 N PN13 O Pension Voucher CIVIL									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 49	12/04/2021	455101	09203	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021030920	01/04/2021 N PN13 O Pension Voucher CIVIL									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 50	12/04/2021	769220	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021030930	01/04/2021 N PN13 O Pension Voucher CIVIL									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 60	19/04/2021	399463	09052	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021030931	01/04/2021 N PN13 O Pension Voucher CIVIL									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 61	19/04/2021	201564	09052	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021030932	01/04/2021 N PN13 O Pension Voucher CIVIL									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 62	19/04/2021	417107	09052	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN042021030933 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 63	19/04/2021	804640 09191	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		2101 PRINCIPAL SECRETARY,	
OFFICER, JALANDHAR-WEST-2, JALANDHAR							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030934 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 64	19/04/2021	878860 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		
SM_HEAD_DESC							SM

				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	19/04/2021	558050 09065	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031017 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 147	20/04/2021	817930 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031018 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 148	20/04/2021	1060620 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031019 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 149	20/04/2021	1008540 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031020 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 150	20/04/2021	663250 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031021 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 151	20/04/2021	622360 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031022 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 152	20/04/2021	824430 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031023 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 153	20/04/2021	323533 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031024 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 154	20/04/2021	792140 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN042021031025 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 155	20/04/2021	814010 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031036 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 166	23/04/2021	476332 09349	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031037 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 167	23/04/2021	206479 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031038 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 168	23/04/2021	611788 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031039 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 169	23/04/2021	1972000 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031040 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 170	23/04/2021	448410 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031041 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 171	23/04/2021	334630 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031054 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 184	27/04/2021	446524 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031055 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 185	27/04/2021	1275890 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE																			
VN042021031065 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES										09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
08 FINANCE										NT V 195 29/04/2021 627600										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN042021031139 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES										09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
08 FINANCE										NT V 269 30/04/2021 264923										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN042021031118 01/04/2021 N PN13 O Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 104 GRATUITIES									
										01 GRATUITIES										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES										09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
08 FINANCE										NT V 248 30/04/2021 1000000										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN042021031119 01/04/2021 N PN13 O Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 104 GRATUITIES									
										01 GRATUITIES										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES										09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
08 FINANCE										NT V 249 30/04/2021 1000000										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN042021031120 01/04/2021 N PN13 O Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 104 GRATUITIES									
										01 GRATUITIES										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES										09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
08 FINANCE										NT V 250 30/04/2021 522775										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN042021031121 01/04/2021 N PN13 O Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 104 GRATUITIES									
										01 GRATUITIES										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES										09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
08 FINANCE										NT V 251 30/04/2021 1000000										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN042021031122 01/04/2021 N PN13 O Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 104 GRATUITIES									
										01 GRATUITIES										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES										09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
08 FINANCE										NT V 252 30/04/2021 1000000										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN042021031123 01/04/2021 N PN13 O Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 104 GRATUITIES									
										01 GRATUITIES										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES										09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
08 FINANCE										NT V 253 30/04/2021 773484										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN042021031124 01/04/2021 N PN13 O Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 104 GRATUITIES									

				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 254	30/04/2021	800930	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021031125 01/04/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		
					01 GRATUITIES						01
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE		NT V 255	30/04/2021	786100	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021031126 01/04/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		
					01 GRATUITIES						01
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE		NT V 256	30/04/2021	810384	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021031127 01/04/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		
					01 GRATUITIES						01
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE		NT V 257	30/04/2021	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021031128 01/04/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		
					01 GRATUITIES						01
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE		NT V 258	30/04/2021	758571	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021031129 01/04/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		
					01 GRATUITIES						01
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE		NT V 259	30/04/2021	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021031130 01/04/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		
					01 GRATUITIES						01
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE		NT V 260	30/04/2021	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021031131 01/04/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		
					01 GRATUITIES						01
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE		NT V 261	30/04/2021	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN042021031132 01/04/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		
					01 GRATUITIES						01
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE		NT V 262	30/04/2021	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN042021031133 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
	01 GRATUITIES				
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 263 30/04/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031134 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
	01 GRATUITIES				
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 264 30/04/2021	849193 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031135 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
	01 GRATUITIES				
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 265 30/04/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031136 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
	01 GRATUITIES				
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 266 30/04/2021	794823 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031137 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
	01 GRATUITIES				
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 267 30/04/2021	926182 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031138 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
	01 GRATUITIES				
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 268 30/04/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031140 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
	01 GRATUITIES				
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 270 30/04/2021	669328 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031141 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
	01 GRATUITIES				
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 271 30/04/2021	810934 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031142 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
	01 GRATUITIES				
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				

08 FINANCE	NT V 272	30/04/2021	762038 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021031143 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 273	30/04/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021031144 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 274	30/04/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021031145 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 275	30/04/2021	839397 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021031146 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 276	30/04/2021	832852 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021031147 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 277	30/04/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021031148 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 278	30/04/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021031157 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 287	30/04/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021031158 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 288	30/04/2021	659138 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042021031159 01/04/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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VN042021030964 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 126	16/04/2021	929860	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021030965 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 127	16/04/2021	714070	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021030966 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 128	16/04/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021030967 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 129	16/04/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			

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

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VN042021030968 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 130	16/04/2021	832568	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021030969 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 131	16/04/2021	751826	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021030970 01/04/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
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VN042021031150 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 280	30/04/2021	10075868	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030940 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 70	16/04/2021	1950635	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030962 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 124	16/04/2021	30000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031068 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 198	30/04/2021	933119	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031152 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 282	30/04/2021	172846	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031042 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 172	23/04/2021	574960	09193	COMMANDANT, 7TH BATALLION P.A.P, JALANDHAR CANTT., JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031043 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 173	23/04/2021	692660	09052	GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031044 01/04/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 174	23/04/2021	737730	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030897 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 27	09/04/2021	33325	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030898 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 28	09/04/2021	27309	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030899 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 29	09/04/2021	19432	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031167 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 297	26/04/2021	19497	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031168 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 298	26/04/2021	37737	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030973 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 135	19/04/2021	1001043	09065	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
POLICE, JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030974 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 136	19/04/2021	47660	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030975 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 137	19/04/2021	30982	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021030976 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 138	19/04/2021	29070	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021030977 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 139	19/04/2021	46489	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031084 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 214	30/04/2021	471564	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031085 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 215	30/04/2021	393312	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031086 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 216	30/04/2021	407373	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031087 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 217	30/04/2021	307685	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031088 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 218	30/04/2021	646486	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031089 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 219	30/04/2021	292401	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031090 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 220	30/04/2021	1267911	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031164 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 294	30/04/2021	252900	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031165 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 295 30/04/2021

442291 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031166 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 296 30/04/2021

402813 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030985 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 94 16/04/2021

500502 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030986 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 95 16/04/2021

254153 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030987 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 96 16/04/2021

282070 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030988 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 97 16/04/2021

224778 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030989 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 98 16/04/2021

477630 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030990 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 99 16/04/2021

340935 09091

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030991 01/04/2021 N PN13 0 Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 100	16/04/2021	451934	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030992 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	16/04/2021	399169	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030993 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 102	16/04/2021	547241	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030994 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 103	16/04/2021	256193	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030995 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	16/04/2021	391562	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030996 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	16/04/2021	652938	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030997 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	16/04/2021	252212	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030998 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	16/04/2021	505077	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021030999 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	16/04/2021	411400	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN042021031000 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	16/04/2021	475942	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031001 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	16/04/2021	415676	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031002 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	16/04/2021	427625	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031003 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	16/04/2021	375302	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031070 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 200	30/04/2021	316034	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031071 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 201	30/04/2021	324762	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031072 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 202	30/04/2021	450126	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031073 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 203	30/04/2021	498644	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031074 01/04/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 204	30/04/2021	498644	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE
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VN042021031075	01/04/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
									102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE		NT V 205	30/04/2021		416575	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE		
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN042021031076	01/04/2021	N	PN13	0	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	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 206	30/04/2021		254833	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021031077	01/04/2021	N	PN13	0	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	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	207	30/04/2021	394174	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN042021031078	01/04/2021	N	PN13	0	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	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 208	30/04/2021		380473	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021031079	01/04/2021	N	PN13	0	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	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 209	30/04/2021	412456	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE		

VN042021031083	01/04/2021	N	PN13	0	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	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 213	30/04/2021		355801	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

[illegible]

VN042021031080 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 210	30/04/2021	662496 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031081 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 211	30/04/2021	488499 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031082 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 212	30/04/2021	443222 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031009 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 118	16/04/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031010 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 119	16/04/2021	766112 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031007 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 116	16/04/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031008 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	16/04/2021	708505 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031011 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 120	16/04/2021	472434 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031112 01/04/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 242	30/04/2021	811107 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE																			
VN042021031113 01/04/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 243 30/04/2021										850097 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031114 01/04/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 244 30/04/2021										757471 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031115 01/04/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 245 30/04/2021										1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031116 01/04/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 246 30/04/2021										1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031117 01/04/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 246 30/04/2021										1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031117 01/04/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 247 30/04/2021										857148 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031102 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 232 30/04/2021										202487 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031103 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 233 30/04/2021										335176 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031104 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 234 30/04/2021										148156 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031105 01/04/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01									
										101 SUPERANNUATION AND RETIREMENT																			

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 235	30/04/2021	118095	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031106 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
ALLOWANCES					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 236	30/04/2021	368423	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031107 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
ALLOWANCES					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 237	30/04/2021	450020	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031108 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
ALLOWANCES					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 238	30/04/2021	231768	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031109 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
ALLOWANCES					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 239	30/04/2021	161347	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031110 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
ALLOWANCES					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 240	30/04/2021	121146	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031111 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
ALLOWANCES					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 241	30/04/2021	209067	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030910 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
ALLOWANCES					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 40	09/04/2021	22131	09092 SUPRINTENDENT,CENTRAL JAIL, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030911 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
ALLOWANCES					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 41	09/04/2021	36872	09092 SUPRINTENDENT,CENTRAL JAIL, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021030912 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 42	09/04/2021	25637	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030913 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 43	09/04/2021	22460	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030914 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 44	09/04/2021	26292	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030915 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 45	09/04/2021	24372	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030916 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 46	09/04/2021	26399	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030917 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 47	09/04/2021	24159	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030918 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 48	12/04/2021	40795	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030921 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
POLICE,JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 51	12/04/2021	37737	09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN042021030922 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01

	08 FINANCE	NT V 52	12/04/2021	26560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030923 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 53	12/04/2021	55965 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030924 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 54	12/04/2021	18797 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030925 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 55	12/04/2021	28688 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, 2101 PRINCIPAL	
JALANDHAR-II, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030926 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 56	15/04/2021	26788 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030927 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 57	15/04/2021	27371 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030928 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 58	15/04/2021	25325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030929 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 59	16/04/2021	29057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030978 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 140	19/04/2021	12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021030979 01/04/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 141	20/04/2021	37020	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030980 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 89	16/04/2021	140236	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030981 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 90	16/04/2021	142776	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030982 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 91	16/04/2021	190230	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031149 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 279	30/04/2021	35649196	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031153 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 283	30/04/2021	128012	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031154 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 284	30/04/2021	131930	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031155 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 285	30/04/2021	151499	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021030941 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 71	16/04/2021	18511797	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN042021030943 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	16/04/2021	168448	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021030944 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	16/04/2021	221400	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021030945 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	16/04/2021	118575	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021030946 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	16/04/2021	135786	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021030947 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	16/04/2021	241272	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021030948 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	16/04/2021	114236	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021030949 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	16/04/2021	188485	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021030950 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	16/04/2021	101067	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021030951 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 81	16/04/2021	183972	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030952 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 82	16/04/2021	89236	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030953 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 83	16/04/2021	98175	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030954 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 84	16/04/2021	270670	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030955 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 85	16/04/2021	86852	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030956 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 86	16/04/2021	212455	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030957 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 87	16/04/2021	104112	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031156 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 286	30/04/2021	1765664	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030958 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 88	16/04/2021	158704	09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_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	

VN042021030888 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
POLICE, JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 18 07/04/2021	40550 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY,	
VN042021030889 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
POLICE, JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 19 07/04/2021	37673 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY,	
VN042021030890 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 20 07/04/2021	27425 09055 COMMANDANT, 27TH BATTALLION,, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030891 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 21 07/04/2021	30382 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030892 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 22 07/04/2021	98567 09216 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030893 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 23 07/04/2021	48257 09216 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030894 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 24	09/04/2021	72058 09055 COMMANDANT,27TH BATALLION,, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030895 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
POLICE,JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 25	09/04/2021	33702 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY,	
VN042021030896 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 26	09/04/2021	29102 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031069 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 199	30/04/2021	11019199 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		50 OTHER CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031151 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 281	30/04/2021	1047961 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		50 OTHER CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030942 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 72	16/04/2021	108414 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		50 OTHER CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031012 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 142	20/04/2021	30577 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031013 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 143	20/04/2021	18991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031014 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 144	20/04/2021	37660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021031015 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 145	20/04/2021	29348	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031016 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 146	20/04/2021	33784	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031026 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 156	22/04/2021	44339	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031027 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 157	22/04/2021	86107	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031028 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 158	22/04/2021	28048	09069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031029 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 159	22/04/2021	13458	09069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031030 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 160	22/04/2021	30947	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031031 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 161	23/04/2021	36807	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031032 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 162	23/04/2021	66614	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031033 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
53110 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 163 23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031034 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
27978 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 164 23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031035 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
33650 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 165 23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031047 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
18326 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 177 27/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031048 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
18326 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 178 27/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031057 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
23353 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 187 28/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031058 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
27854 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 188 28/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031059 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 189 28/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031062 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

[illegible]

VN042021030879	01/04/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL ALLOWANCES									101	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT	V	9	07/04/2021	27465	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030880	01/04/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL ALLOWANCES									101	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT	V	10	07/04/2021	31366	09093	COMMANDANT, PUNJAB ARMED POLICE 80 BATALLION, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030881	01/04/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL ALLOWANCES									101	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT	V	11	07/04/2021	74206	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030882	01/04/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL ALLOWANCES									101	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT	V	12	07/04/2021	21111	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030883	01/04/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL ALLOWANCES									101	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT	V	13	07/04/2021	35498	09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030884	01/04/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL ALLOWANCES									101	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT	V	14	07/04/2021	50427	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031063	01/04/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL ALLOWANCES									101	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT	V	193	29/04/2021	243165	09394	EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031066	01/04/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL ALLOWANCES									101	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT	V	196	30/04/2021	234835941	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030885	01/04/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	01
CIVIL ALLOWANCES									101	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT	V	15	07/04/2021	42708	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021030886 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 16 07/04/2021 51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030887 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 17 07/04/2021 19770 09055 COMMANDANT,27TH BATALLION,, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030900 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 30 09/04/2021 33234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030904 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 34 09/04/2021 26944 09093 COMMANDANT,PUNJAB ARMED POLICE 80 BATALLION, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030901 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 31 09/04/2021 27282 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030902 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 32 09/04/2021 27842 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030903 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 33 09/04/2021 24665 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030905 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 35 09/04/2021 26463 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF

POLICE, JALANDHAR

2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021030906 01/04/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT

01

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 36	09/04/2021	23480	09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030907 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 37	09/04/2021	26304	09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030908 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 38	09/04/2021	27324	09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021030909 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 39	09/04/2021	20960	09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031091 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 221	30/04/2021	133194	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031092 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 222	30/04/2021	135462	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031093 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 223	30/04/2021	224327	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031094 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 224	30/04/2021	318595	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031095 01/04/2021 N PN13 O Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 225	30/04/2021	206636	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

[illegible]

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

CIVIL

CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 70	30/04/2021	1514 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031222 01/04/2021 N PN13 O Pension Voucher	1000		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 54	23/04/2021	24406327 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031234 01/04/2021 N PN13 O Pension Voucher	1000		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 66	29/04/2021	717612 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031235 01/04/2021 N PN13 O Pension Voucher	1000		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	29/04/2021	314794 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031213 01/04/2021 N PN13 O Pension Voucher	1000		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	20/04/2021	579130 10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031214 01/04/2021 N PN13 O Pension Voucher	1000		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	20/04/2021	610650 10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031215 01/04/2021 N PN13 O Pension Voucher	1000		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 47	22/04/2021	485687 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031216 01/04/2021 N PN13 O Pension Voucher	1000		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 48	23/04/2021	411433 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031217 01/04/2021 N PN13 O Pension Voucher	1000		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 49	23/04/2021	841890 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021031220 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 52	23/04/2021	110095 10032	04 PENSIONARY CHARGES COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042021031221 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 53	23/04/2021	790570 10112	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031225 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 57	28/04/2021	412881 10112	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031226 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 58	28/04/2021	485660 10112	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031227 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 59	28/04/2021	485660 10112	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031228 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 60	28/04/2021	1968620 10112	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031229 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 61	28/04/2021	744500 10177	04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031230 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 62	28/04/2021	768450 10194	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021031231 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		

08 FINANCE	NT V 63	28/04/2021	720790 10118	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031232 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 64	28/04/2021	781407 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031233 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 65	29/04/2021	758040 10045	DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031236 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 68	30/04/2021	981711 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031237 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 69	30/04/2021	187284 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031171 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 3	12/04/2021	549720 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031172 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 4	12/04/2021	672914 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031201 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 33	15/04/2021	506398 10165	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031204 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 36	16/04/2021	174101 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031205 01/04/2021 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 37	20/04/2021		659627 10112	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031207 01/04/2021 N PN13 0 Pension Voucher CIVIL		1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 39	20/04/2021		961900 10112	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031208 01/04/2021 N PN13 0 Pension Voucher CIVIL		1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 40	20/04/2021		377580 10177	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031209 01/04/2021 N PN13 0 Pension Voucher CIVIL		1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 41	20/04/2021		790050 10177	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031210 01/04/2021 N PN13 0 Pension Voucher CIVIL		1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 42	20/04/2021		698910 10177	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031211 01/04/2021 N PN13 0 Pension Voucher CIVIL		1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 43	20/04/2021		661940 10177	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031212 01/04/2021 N PN13 0 Pension Voucher CIVIL		1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 44	20/04/2021		1074665 10171	04 PENSIONARY CHARGES				
(C),PUNJAB,,CHANDIGARH						PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN042021031304 01/04/2021 N PN13 0 Pension Voucher CIVIL		1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS				
						0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 136	15/04/2021		341934 10112	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031302 01/04/2021 N PN13 0 Pension Voucher CIVIL		1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS				
						0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 134	15/04/2021		20151027 10112	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021031308 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 140	23/04/2021	3161664	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031316 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 148	30/04/2021	379392	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031317 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 149	30/04/2021	242332	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031318 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 150	30/04/2021	156315	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031335 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 167	30/04/2021	14484203	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031259 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 91	15/04/2021	54098	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031260 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 92	15/04/2021	286518	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031261 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 93	15/04/2021	126591	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031262 01/04/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					

	08 FINANCE	NT V 94	15/04/2021	227224 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031263	01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 95	15/04/2021	446121 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031298	01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 130	15/04/2021	206320 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031299	01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 131	15/04/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031300	01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 132	15/04/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031306	01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 138	23/04/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031323	01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 155	30/04/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031324	01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 156	30/04/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031325	01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 157	30/04/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021031326 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 158	30/04/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031327 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 159	30/04/2021	887380	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031328 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 160	30/04/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031329 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 161	30/04/2021	761805	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031330 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 162	30/04/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031331 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 163	30/04/2021	542465	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031332 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 164	30/04/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031333 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 165	30/04/2021	40723	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031274 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 106	15/04/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN042021031275 01/04/2021 N PN13 0 Pension Voucher
CIVIL

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

[illegible]

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021031281 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 113	15/04/2021	70530	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031282 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 114	15/04/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031283 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 115	15/04/2021	391977	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031284 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 116	15/04/2021	45192	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031285 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 117	15/04/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031286 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 118	15/04/2021	658886	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031287 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 119	15/04/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031288 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 120	15/04/2021	499744	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031289 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 121	15/04/2021	411896	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031290 01/04/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 122 15/04/2021

1000000

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031291 01/04/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 123 15/04/2021

855552

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031292 01/04/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 124 15/04/2021

572537

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031293 01/04/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 125 15/04/2021

746585

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031294 01/04/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 126 15/04/2021

1000000

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031295 01/04/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 127 15/04/2021

612924

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031296 01/04/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 128 15/04/2021

1000000

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031297 01/04/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 129 15/04/2021

1000000

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031268 01/04/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01

01 COMMUTED VALUE OF PENSIONS

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 100	15/04/2021	195179	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031269 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 101	15/04/2021	496736	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031270 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 102	15/04/2021	204020	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031271 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 103	15/04/2021	253240	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031272 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 104	15/04/2021	259980	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031273 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 105	15/04/2021	384981	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031319 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 151	30/04/2021	482170	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031320 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 152	30/04/2021	431241	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031321 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 153	30/04/2021	471862	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN042021031322 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 154	30/04/2021	280462	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031264 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 96	15/04/2021	431786	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031265 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 97	15/04/2021	330789	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031266 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 98	15/04/2021	342140	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031267 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 99	15/04/2021	448493	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031311 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 143	30/04/2021	212310	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031312 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 144	30/04/2021	221921	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031313 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 145	30/04/2021	69972	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031314 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 146	30/04/2021	230172	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021031315 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 147	30/04/2021	121356	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031334 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 166	30/04/2021	44866869	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031301 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 133	15/04/2021	82931753	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031305 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 137	23/04/2021	285168	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031307 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 139	23/04/2021	11715418	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031310 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 142	30/04/2021	125442	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031202 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 34	16/04/2021	39672	10283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031203 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 35	16/04/2021	18046	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031256 01/04/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 88	15/04/2021	126632 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031257 01/04/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 89	15/04/2021	261192 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031258 01/04/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 90	15/04/2021	237210 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031169 01/04/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 1	07/04/2021	19160 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031170 01/04/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 2	12/04/2021	26228 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031206 01/04/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 38	20/04/2021	37477 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031218 01/04/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 50	23/04/2021	19524 10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021031219 01/04/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 51	23/04/2021	39300 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031223 01/04/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL					101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 55	27/04/2021	46526 10237	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN042021031224 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	27/04/2021	9180	10181	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031242 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	15/04/2021	109191	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031243 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	15/04/2021	55452	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031244 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	15/04/2021	57326	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031245 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	15/04/2021	188950	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031246 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	15/04/2021	82840	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031247 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	15/04/2021	165532	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031248 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	15/04/2021	106080	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031249 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 81	15/04/2021	156400 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021031250 01/04/2021 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL		101 SUPERANNUATION AND RETIREMENT
ALLOWANCES	01 PENSION AND OTHER RETIREMENT BENEFITS	

08 FINANCE	NT V 82	15/04/2021	219186 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021031251 01/04/2021 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL		101 SUPERANNUATION AND RETIREMENT
ALLOWANCES	01 PENSION AND OTHER RETIREMENT BENEFITS	

08 FINANCE	NT V 83	15/04/2021	235030 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021031252 01/04/2021 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL		101 SUPERANNUATION AND RETIREMENT
ALLOWANCES	01 PENSION AND OTHER RETIREMENT BENEFITS	

08 FINANCE	NT V 84	15/04/2021	208090 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021031253 01/04/2021 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL		101 SUPERANNUATION AND RETIREMENT
ALLOWANCES	01 PENSION AND OTHER RETIREMENT BENEFITS	

08 FINANCE	NT V 85	15/04/2021	180055 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021031254 01/04/2021 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL		101 SUPERANNUATION AND RETIREMENT
ALLOWANCES	01 PENSION AND OTHER RETIREMENT BENEFITS	

08 FINANCE	NT V 86	15/04/2021	276994 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021031255 01/04/2021 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL		101 SUPERANNUATION AND RETIREMENT
ALLOWANCES	01 PENSION AND OTHER RETIREMENT BENEFITS	

08 FINANCE	NT V 87	15/04/2021	113170 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE

[illegible][illegible]

VN042021031173 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 5	15/04/2021	18368 10237	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021031174 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 6	15/04/2021	18368 10237	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021031175 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 7	15/04/2021	28040 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031176 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 8	15/04/2021	34183 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031180 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 12	15/04/2021	36046 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031177 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 9	15/04/2021	55382 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031178 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 10	15/04/2021	31364 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031179 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 11	15/04/2021	32182 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031181 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01

	08 FINANCE	NT V 13	15/04/2021	29536	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH							
VN042021031182 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 14	15/04/2021	31354	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH							
VN042021031183 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 15	15/04/2021	35650	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH							
VN042021031184 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 16	15/04/2021	35498	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH							
VN042021031185 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 17	15/04/2021	30082	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH							
VN042021031186 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 18	15/04/2021	36410	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031187 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 19	15/04/2021	33794	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031188 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 20	15/04/2021	34640	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031189 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 21	15/04/2021	27725	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031190 01/04/2021 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01

CIVIL ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 22	15/04/2021	28378	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031191 CIVIL ALLOWANCES									01
							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 23	15/04/2021	28923	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031192 CIVIL ALLOWANCES									01
							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 24	15/04/2021	28923	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031193 CIVIL ALLOWANCES									01
							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 25	15/04/2021	28467	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031194 CIVIL ALLOWANCES									01
							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 26	15/04/2021	28286	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031195 CIVIL ALLOWANCES									01
							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 27	15/04/2021	20395	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031196 CIVIL ALLOWANCES									01
							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 28	15/04/2021	20395	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031197 CIVIL ALLOWANCES									01
							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 29	15/04/2021	3290	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031198 CIVIL ALLOWANCES									01
							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 30	15/04/2021	37725	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021031199 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	08 FINANCE		NT V 31	15/04/2021	37725	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031200 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	08 FINANCE		NT V 32	15/04/2021	37725	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031241 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	08 FINANCE		NT V 73	15/04/2021	66147	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031239 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	08 FINANCE		NT V 71	15/04/2021	231738	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031240 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	08 FINANCE		NT V 72	15/04/2021	325600	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031303 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							109 PENSIONS TO EMPLOYEES OF STATE AIDED	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
	05 EDUCATION		NT V 135	15/04/2021	4057867	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031309 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							109 PENSIONS TO EMPLOYEES OF STATE AIDED	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
	05 EDUCATION		NT V 141	23/04/2021	522728	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031336 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							109 PENSIONS TO EMPLOYEES OF STATE AIDED	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
	05 EDUCATION		NT V 168	30/04/2021	1283573	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021041708 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 112	16/04/2021	334350	11552	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021041742 01/04/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 131	19/04/2021	375937	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021041743 01/04/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 132	19/04/2021	407342	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021041751 01/04/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 140	20/04/2021	229355	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
VN042021041629 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD		01
		08 FINANCE	NT V 211	27/04/2021	67387201	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,									
VN042021041654 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD		01
		08 FINANCE	NT V 236	29/04/2021	1768451	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,									
VN042021041669 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD		01
		08 FINANCE	NT V 251	30/04/2021	129877	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,									
VN042021041687 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD		01
		08 FINANCE	NT V 76	12/04/2021	14214260	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT,CHANDIGARH,									
VN042021041674 01/04/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS		01
							01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD		
FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 256	30/04/2021	58925385	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		

VN042021041679 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 FAMILY PENSIONS	105 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 261	30/04/2021	15963033	11890	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,						DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
VN042021041801 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 190	23/04/2021	458580	11570	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041802 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 191	23/04/2021	695020	11890	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,						DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
VN042021041803 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 192	23/04/2021	651832	11773	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041809 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 198	23/04/2021	394042	11890	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,						DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
VN042021041810 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 199	23/04/2021	785640	11890	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,						DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
VN042021041811 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 200	23/04/2021	473160	11890	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,						DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
VN042021041641 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 223	28/04/2021	719220	11890	04 PENSIONARY CHARGES		
FINANCE DEPARTMENT,CHANDIGARH,						DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
VN042021041642 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 224	28/04/2021	697350	11890	04 PENSIONARY CHARGES		
						DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041643 01/04/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 225	28/04/2021	444100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041645 01/04/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 227	28/04/2021	249840	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041646 01/04/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 228	28/04/2021	595030	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041647 01/04/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 229	28/04/2021	413520	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041648 01/04/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 230	28/04/2021	654400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041649 01/04/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 231	28/04/2021	497360	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041650 01/04/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 232	28/04/2021	776260	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041651 01/04/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 233	28/04/2021	522496	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

FINANCE DEPARTMENT,CHANDIGARH,

VN042021041652 01/04/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM HEAD_DESC				B DGT DT DTL HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	

VN042021041661 01/04/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 243 30/04/2021	562487 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021041662 01/04/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 244 30/04/2021	661170 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021041663 01/04/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 245 30/04/2021	813760 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021041664 01/04/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 246 30/04/2021	720270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021041665 01/04/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 247 30/04/2021	739540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021041666 01/04/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 248 30/04/2021	343935 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021041752 01/04/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 141	20/04/2021	634090 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041753 01/04/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 142	20/04/2021	254768 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041754 01/04/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 143	20/04/2021	474450 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041755 01/04/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 144	20/04/2021	535405 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041756 01/04/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 145	20/04/2021	338600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041757 01/04/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 146	20/04/2021	659743 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041758 01/04/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 147	20/04/2021	470563 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041761 01/04/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 150	20/04/2021	83034 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				
VN042021041762 01/04/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 151	20/04/2021	705475 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,				

VN042021041764 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 153	20/04/2021	668950	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041765 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 154	20/04/2021	426540	11959	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021041766 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 155	20/04/2021	517950	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041767 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 156	20/04/2021	501280	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041768 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 157	20/04/2021	507530	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041769 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 158	20/04/2021	633290	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041770 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 159	20/04/2021	471840	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041771 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 160	20/04/2021	243902	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,							
VN042021041772 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 161	20/04/2021	700480	11706	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021041773 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 162	20/04/2021	599030	11740	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021041789 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 178	22/04/2021	360369	11773	04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021041790 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 179	22/04/2021	630960	11740	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021041791 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 180	22/04/2021	597369	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041792 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 181	22/04/2021	380738	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041800 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 189	22/04/2021	417422	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041667 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 249	30/04/2021	751392	11954	04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HAMBRA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021041668 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 250	30/04/2021	438098	11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,			
FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041589 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01

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VN042021041624 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 206	26/04/2021	86271	11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041625 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 207	26/04/2021	12518	11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041626 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 208	26/04/2021	20643	11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041627 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 209	27/04/2021	49535	11870	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041744 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	19/04/2021	40420	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041745 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	19/04/2021	26867	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041746 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	19/04/2021	31463	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041747 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 136	19/04/2021	44924	11515	EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R,LUDHIANA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041748 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	

[illegible]

CIVIL ALLOWANCES										01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT	01
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 166	20/04/2021	26761	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO					
VN042021041778 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 167	20/04/2021	22845	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO					
VN042021041779 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 168	20/04/2021	25890	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO					
VN042021041780 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 169	20/04/2021	25285	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO					
VN042021041781 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 170	20/04/2021	11891	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO					
VN042021041782 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 171	20/04/2021	27120	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO					
VN042021041783 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 172	20/04/2021	28936	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO					
VN042021041784 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 173	20/04/2021	26386	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO					
VN042021041785 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 174	20/04/2021	21553	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO					

VN042021041786 01/04/2021 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
CIVIL								101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 175	20/04/2021	27661	11809	SUD DIVISION MEGISTRATE,SUD	DIVISION MEGISTRATE(EAST),LUDHIANA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041787 01/04/2021 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
CIVIL								101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 176	20/04/2021	52744	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
							2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC						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		

VN042021041788 01/04/2021 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
CIVIL								101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 177	20/04/2021	52744	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
							2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042021041793 01/04/2021 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
CIVIL								101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 182	22/04/2021	20226	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
							2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042021041704 01/04/2021 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
CIVIL								101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 108	16/04/2021	22074	11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041705 01/04/2021 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
CIVIL								101 SUPERANNUATION AND RETIREMENT	
ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 109	16/04/2021	18306	11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041706 01/04/2021 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01

CIVIL ALLOWANCES									101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 110	16/04/2021		13019 11537	GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041707 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 111	16/04/2021		11526 11537	GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041709 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 113	16/04/2021		34637 11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041710 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 114	16/04/2021		28350 11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041711 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 115	16/04/2021		31787 11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041712 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 85	15/04/2021		26294 11903	TEHSILDAR,TEHSILDAR,SAMRALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041713 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 86	15/04/2021		51109 11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA				
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO	
VN042021041714 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 87	15/04/2021		91652 11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA				
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO	
VN042021041715 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 88	15/04/2021		26421 11881	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GILL				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021041716 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 89	15/04/2021	13332	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041717 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	15/04/2021	32933	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041718 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 91	15/04/2021	39411	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041719 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 92	15/04/2021	32894	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041720 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 93	15/04/2021	30382	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041721 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 94	15/04/2021	32556	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041722 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	15/04/2021	15968	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041723 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 96	15/04/2021	23415	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041724 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

	08 FINANCE	NT V 97	15/04/2021	13302 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN042021041725 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 98	15/04/2021	27192 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN042021041726 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 99	15/04/2021	25980 11824	04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021041727 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 116	16/04/2021	26123 11851	04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021041728 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 117	16/04/2021	20677 11805	04 PENSIONARY CHARGES CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021041677 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 259	30/04/2021	2275849 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021041681 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 263	30/04/2021	922376 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021041735 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 124	16/04/2021	44877 11805	04 PENSIONARY CHARGES CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021041682 01/04/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 264	30/04/2021	4625586 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						

VN042021041644 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 226	28/04/2021	833564	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021041676 01/04/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 258	30/04/2021	11337900	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		
FINANCE DEPARTMENT, CHANDIGARH,								
VN042021041583 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 36	07/04/2021	26218	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021041584 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 37	07/04/2021	21123	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021041585 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 38	07/04/2021	17614	11499	DISTRICT COMMANDER, PUNJAB HOME GUARDS, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021041586 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	07/04/2021	16575	11499	DISTRICT COMMANDER, PUNJAB HOME GUARDS, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021041587 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	07/04/2021	28427	11497	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E), LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021041588 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	07/04/2021	51409	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021041590 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 43	09/04/2021	32936	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO		

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021041591 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,JAGRAON
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
31917 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021041592 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,JAGRAON
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
31852 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021041593 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,JAGRAON
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
25615 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021041594 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,JAGRAON
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
23976 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021041595 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,JAGRAON
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
24665 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021041596 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
POLICE,JAGRAON
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
20903 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,

VN042021041729 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
42980 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021041730 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
25870 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021041731 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

[illegible]

VN042021041741 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 130 19/04/2021 21781 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO	
VN042021041597 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 50 09/04/2021 17238 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, JAGRAON	2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042021041598 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 51 09/04/2021 27582 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, JAGRAON	2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042021041599 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 52 09/04/2021 81936 11676 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LUDHIANA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041600 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 53 09/04/2021 45225 11676 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LUDHIANA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041601 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 54 09/04/2021 42605 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041602 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 55 09/04/2021 17451 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041603 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 56 09/04/2021 19653 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041604 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 57 09/04/2021 19152 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO												
VN042021041605 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01	
										101 SUPERANNUATION AND RETIREMENT												
										01 PENSION AND OTHER RETIREMENT BENEFITS												
										0000 00 NO DETAILED HEAD												
										04 PENSIONARY CHARGES												
08 FINANCE								NT V 58	09/04/2021	41318	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																						
VN042021041606 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01	
										101 SUPERANNUATION AND RETIREMENT												
										01 PENSION AND OTHER RETIREMENT BENEFITS												
										0000 00 NO DETAILED HEAD												
										04 PENSIONARY CHARGES												
08 FINANCE								NT V 59	09/04/2021	24913	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																						
VN042021041607 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01	
										101 SUPERANNUATION AND RETIREMENT												
										01 PENSION AND OTHER RETIREMENT BENEFITS												
										0000 00 NO DETAILED HEAD												
										04 PENSIONARY CHARGES												
08 FINANCE								NT V 60	09/04/2021	30498	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																						
VN042021041608 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES										1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01	
										101 SUPERANNUATION AND RETIREMENT												
										01 PENSION AND OTHER RETIREMENT BENEFITS												
										0000 00 NO DETAILED HEAD												
										04 PENSIONARY CHARGES												
08 FINANCE								NT V 61	09/04/2021	27296	11828	EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA										2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC															SM	
SM_HEAD_DESC											MIN MIN_DESC											
										SU SUB_HEAD_DESC												
										BDGT DT DTL_HEAD_DESC												
										SO SOE_DESC												
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME					CCO_ CCO								

[illegible]

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021041685 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 74	12/04/2021	35582	11534	TEHSILDAR,TEHSILDAR,PAYAL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021041688 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 77	15/04/2021	14388	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN042021041689 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 78	15/04/2021	20385	11676	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021041691 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 80	15/04/2021	26239	11903	TEHSILDAR,TEHSILDAR,SAMRALA	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021041692 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 81	15/04/2021	65622	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
NO.1,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN042021041693 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 82	15/04/2021	54323	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
NO.1,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN042021041694 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 83	15/04/2021	24276	11903	TEHSILDAR,TEHSILDAR,SAMRALA	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021041695 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 84	15/04/2021	29208	11903	TEHSILDAR,TEHSILDAR,SAMRALA	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021041696 01/04/2021 N PN13 O Pension Voucher CIVIL							1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
								101 SUPERANNUATION AND RETIREMENT		

ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 100	15/04/2021	24055	11824	TEHSILDAR, TEHSILDAR, JAGRAON				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041697 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 101	15/04/2021	14477	11824	TEHSILDAR, TEHSILDAR, JAGRAON				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041698 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 102	15/04/2021	22349	11824	TEHSILDAR, TEHSILDAR, JAGRAON				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041699 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 103	15/04/2021	23596	11824	TEHSILDAR, TEHSILDAR, JAGRAON				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041700 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 104	15/04/2021	34424	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN042021041701 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 105	15/04/2021	16918	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN042021041702 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 106	16/04/2021	27192	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041703 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT		
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 107	16/04/2021	15638	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021041675 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								109 PENSIONS TO EMPLOYEES OF STATE AIDED		
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	05 EDUCATION	NT V 257	30/04/2021	6651043	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	

VN042021041680 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 262 30/04/2021 871755 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	
FINANCE DEPARTMENT, CHANDIGARH,		
VN042021041797 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 186 22/04/2021 28440 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN042021041794 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 183 22/04/2021 20226 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN042021041795 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 184 22/04/2021 22907 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN042021041796 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 185 22/04/2021 22946 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN042021041798 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 187 22/04/2021 26638 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN042021041799 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 188 22/04/2021 19739 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN042021041631 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 213 27/04/2021 32866 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN042021041630 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	

	08 FINANCE	NT V 212	27/04/2021	51310	11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021041628 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 210	27/04/2021	49535	11870	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021041632 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 214	27/04/2021	32725	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041633 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 215	27/04/2021	23410	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041634 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 216	27/04/2021	28167	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041635 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 217	27/04/2021	21252	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041636 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 218	27/04/2021	95360	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041637 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 219	27/04/2021	95360	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041638 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 220	27/04/2021	95360	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN042021041639 01/04/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01

[illegible]

VN042021041549 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 2	07/04/2021	25960	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			2101 PRINCIPAL SECRETARY,	
POLICE,KHANNA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041550 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 3	07/04/2021	29256	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			2101 PRINCIPAL SECRETARY,	
POLICE,KHANNA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041552 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 5	07/04/2021	24025	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			2101 PRINCIPAL SECRETARY,	
POLICE,KHANNA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041553 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 6	07/04/2021	22589	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			2101 PRINCIPAL SECRETARY,	
POLICE,KHANNA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041554 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 7	07/04/2021	16320	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			2101 PRINCIPAL SECRETARY,	
POLICE,KHANNA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041555 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 8	07/04/2021	13054	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			2101 PRINCIPAL SECRETARY,	
POLICE,KHANNA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041556 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	07/04/2021	101307	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			2101 PRINCIPAL SECRETARY,	
POLICE,KHANNA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021041558 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 11	07/04/2021	11392	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042021041559 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

VN042021041566 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 19	07/04/2021	33831	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041567 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 20	07/04/2021	24792	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041568 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 21	07/04/2021	25560	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041569 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 22	07/04/2021	32857	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041570 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 23	07/04/2021	30086	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041571 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 24	07/04/2021	17726	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041572 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 25	07/04/2021	40408	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041573 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 26	07/04/2021	19288	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN042021041574 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

	08 FINANCE	NT V 27	07/04/2021	27309 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041575 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 28	07/04/2021	23455 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041576 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 29	07/04/2021	29757 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041577 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 30	07/04/2021	22708 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041578 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 31	07/04/2021	30850 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041579 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 32	07/04/2021	21406 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041580 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 33	07/04/2021	33546 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041581 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 34	07/04/2021	31006 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO	
VN042021041670 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 252	26/04/2021	64840 11813	GENERAL MANAGER, GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE, LUDHIANA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021041671 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 253	26/04/2021	33918	11672	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021041672 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 254	26/04/2021	20700	11672	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021041673 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 255	30/04/2021	104420132	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021041678 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 260	30/04/2021	50108577	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021041582 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 35	07/04/2021	25394	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN042021031421 01/04/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 60	23/04/2021	618233	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN042021031422 01/04/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 61	23/04/2021	89425	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN042021031450 01/04/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 38	23/04/2021	3224406	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN042021031451 01/04/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	23/04/2021	4068	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB, CHANDIGARH

VN042021031460 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 48	23/04/2021	38530	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB, CHANDIGARH

VN042021031461 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 49	23/04/2021	45937	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB, CHANDIGARH

VN042021031431 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 70	23/04/2021	557216	12210	BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021031433 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 72	23/04/2021	1108260	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB, CHANDIGARH

VN042021031436 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 75	28/04/2021	593510	12280	DEPUTY DIRECTOR, ANIMAL HUSHANDRY, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021031438 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 77	28/04/2021	462460	12461	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042021031443 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 31	19/04/2021	476010	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB, CHANDIGARH

VN042021031444 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 32	19/04/2021	591750	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB, CHANDIGARH

VN042021031406 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					

[illegible]

VN042021031391 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE		NT V 7	09/04/2021	10925	12454	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021031392 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE		NT V 8	09/04/2021	10760	12454	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021031393 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE		NT V 9	09/04/2021	12450	12454	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021031394 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE		NT V 10	09/04/2021	44500	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
VN042021031395 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE		NT V 11	09/04/2021	30260	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
VN042021031396 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE		NT V 12	09/04/2021	28467	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
VN042021031397 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE		NT V 13	09/04/2021	21396	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
VN042021031398 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE		NT V 14	09/04/2021	20422	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
VN042021031399 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE		NT V 15	09/04/2021	21323	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY &	
VN042021031400 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 16	09/04/2021	19016	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN042021031401 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 17	09/04/2021	19370	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN042021031402 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 18	09/04/2021	39523	12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031403 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 19	09/04/2021	42648	12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031404 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 20	09/04/2021	38675	12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031405 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 21	09/04/2021	47620	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN042021031407 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 23	15/04/2021	39508	12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031408 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 24	15/04/2021	37504	12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031409 01/04/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 25	15/04/2021	21684 12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031410 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 26	15/04/2021	19393 12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031413 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 52	23/04/2021	812235 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031414 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 53	23/04/2021	13251 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031415 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 54	23/04/2021	92423 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031416 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 55	23/04/2021	1232203 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031419 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 58	23/04/2021	4277035 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031420 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 59	23/04/2021	688394 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031423 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 62	23/04/2021	181476 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &				

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

VN042021031434 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE NT V 73 26/04/2021 43714 12021 DISTRICT TREASURY OFFICER,MANSAMANSATREASURY &						
VN042021031435 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE NT V 74 26/04/2021 22706 12021 DISTRICT TREASURY OFFICER,MANSAMANSATREASURY &						
VN042021031439 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE NT V 27 15/04/2021 15821 12229 CIVIL SURGEON,CIVIL SURGEON,MANSACIVIL SECRETARY, GOVERNANCE						
VN042021031440 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE NT V 28 15/04/2021 42486 12021 DISTRICT TREASURY OFFICER,MANSAMANSATREASURY &						
VN042021031441 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE NT V 29 15/04/2021 241914 12229 CIVIL SURGEON,CIVIL SURGEON,MANSACIVIL SECRETARY, GOVERNANCE						
VN042021031442 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE NT V 30 19/04/2021 35776 12021 DISTRICT TREASURY OFFICER,MANSAMANSATREASURY &						
VN042021031445 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 33	20/04/2021	22774	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031446 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT			01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 34	20/04/2021	13048	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031447 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT			01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 35	20/04/2021	47100	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031458 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT			01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 46	23/04/2021	12494	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031459 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT			01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 47	23/04/2021	59772	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031448 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT			01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 36	23/04/2021	8097729	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031449 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT			01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 37	23/04/2021	87725	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031455 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT			01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 43	23/04/2021	16991	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &				
VN042021031456 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT			01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 44	23/04/2021	80996	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &				

VN042021031457 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 128838 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY &	01
08 FINANCE	NT V 45	23/04/2021					
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN042021031427 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 1530811 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE	NT V 66	23/04/2021					
FINANCE, PUNJAB,CHANDIGARH							
VN042021031428 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 3069952 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE	NT V 67	23/04/2021					
FINANCE, PUNJAB,CHANDIGARH							
VN042021031429 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 1177740 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE	NT V 68	23/04/2021					
FINANCE, PUNJAB,CHANDIGARH							
VN042021031453 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 484581 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE	NT V 41	23/04/2021					
FINANCE, PUNJAB,CHANDIGARH							
VN042021031424 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 4706900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE	NT V 63	23/04/2021					
FINANCE, PUNJAB,CHANDIGARH							
VN042021031425 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 9906058 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE	NT V 64	23/04/2021					
FINANCE, PUNJAB,CHANDIGARH							
VN042021031426 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 3008563 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
08 FINANCE	NT V 65	23/04/2021					
FINANCE, PUNJAB,CHANDIGARH							
VN042021031430 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	

08 FINANCE	NT V 69	23/04/2021	1000000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN042021031432 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 71	23/04/2021	970000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN042021031437 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 76	28/04/2021	900000	12229 CIVIL SURGEON,CIVIL SURGEON,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031452 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 40	23/04/2021	1041836	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN042021031411 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 50	23/04/2021	9180	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN042021031412 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 51	23/04/2021	497856	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN042021031417 01/04/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 56	23/04/2021	765085	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN042021031731 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 313	23/04/2021	7290	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031732 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 314	23/04/2021	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031733 01/04/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01

CIVIL EDUCATIONAL INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 315	23/04/2021	631996 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021032062 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS						01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 644	29/04/2021	119370 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031978 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS						01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 560	29/04/2021	360622 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031830 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS						01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 412	23/04/2021	479056 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021032022 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS						01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 604	29/04/2021	7172219 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031909 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS						01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 491	23/04/2021	409286 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031949 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS						01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 531	29/04/2021	978269 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021032058 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS						01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 640	28/04/2021	128951 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN042021031599 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS						01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 181	19/04/2021	14049 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN042021031603 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 185	22/04/2021	989038 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031611 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 193	22/04/2021	990841 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031630 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 212	23/04/2021	990841 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031476 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 56	12/04/2021	42878 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,						
VN042021031477 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 57	12/04/2021	1250 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021031478 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 58	12/04/2021	6600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021031479 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 59	12/04/2021	6600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021031480 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 60	12/04/2021	24315 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021031485 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD

DIVISION,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 65	12/04/2021	71036	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) 2101 PRINCIPAL SECRETARY,	04 PENSIONARY CHARGES	
VN042021031486 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 66	12/04/2021	20340	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF	04 PENSIONARY CHARGES	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021031488 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 68	12/04/2021	13684	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF	04 PENSIONARY CHARGES	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021031489 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 69	12/04/2021	49785	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF	04 PENSIONARY CHARGES	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021031490 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 70	12/04/2021	47501	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF	04 PENSIONARY CHARGES	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021031491 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 71	12/04/2021	32653	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF	04 PENSIONARY CHARGES	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021031492 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 72	12/04/2021	55034	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF	04 PENSIONARY CHARGES	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042021031665 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 247	23/04/2021	5442	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031663 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 245	23/04/2021	8290	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021031664 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 246	23/04/2021	6854 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031666 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 248	23/04/2021	11477 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031667 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 249	23/04/2021	21037 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031668 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 250	23/04/2021	11813 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031669 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 251	23/04/2021	13611 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031670 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 252	23/04/2021	15320 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031671 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 253	23/04/2021	8799 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031672 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 254	23/04/2021	8826 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031493 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 73	12/04/2021	14634 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF	

VN042021031494 01/04/2021 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL		101 SUPERANNUATION AND RETIREMENT
ALLOWANCES	01 PENSION AND OTHER RETIREMENT BENEFITS	

VN042021031495 01/04/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL			101 SUPERANNUATION AND RETIREMENT
ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	

[illegible][illegible]

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN042021031499 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	15/04/2021	27009	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021031700 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 282	23/04/2021	8789	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031701 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 283	23/04/2021	9870	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031702 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 284	23/04/2021	15367	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031703 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 285	23/04/2021	13952	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031704 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 286	23/04/2021	8631	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031705 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 287	23/04/2021	12023	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031706 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 288	23/04/2021	14328	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031707 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 289	23/04/2021	8563	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	

1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 290	23/04/2021	4783 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 291	23/04/2021	9624 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 292	23/04/2021	14805 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 109	19/04/2021	19953 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF	
1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 110	19/04/2021	20655 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF	
1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 111	19/04/2021	52751 13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 112	19/04/2021	46903 13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 113	19/04/2021	12213 13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 113	19/04/2021	12213 13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
NT V 113	19/04/2021	12213 13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	

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VN042021031718 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 300	23/04/2021	17089	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031719 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 301	23/04/2021	18118	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031720 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 302	23/04/2021	19725	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031721 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 303	23/04/2021	13467	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031722 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 304	23/04/2021	9550	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031469 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 49	12/04/2021	86082	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)			
						2101 PRINCIPAL SECRETARY,		
DIVISION,PATIALA								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031466 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 46	12/04/2021	56865	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)			
						2101 PRINCIPAL SECRETARY,		
DIVISION,PATIALA								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031467 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 47	12/04/2021	56565	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)			
						2101 PRINCIPAL SECRETARY,		
DIVISION,PATIALA								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031468 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 48	12/04/2021	83582	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)			

DIVISION,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY,

VN042021031470 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 50 12/04/2021 51757 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)

2101 PRINCIPAL SECRETARY,

DIVISION,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031471 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 51 12/04/2021 48895 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)

2101 PRINCIPAL SECRETARY,

DIVISION,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031472 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 52 12/04/2021 100754 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)

2101 PRINCIPAL SECRETARY,

DIVISION,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031473 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 53 12/04/2021 37673 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021031474 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 54 12/04/2021 18728 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021031475 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 55 12/04/2021 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021032083 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 21 07/04/2021 38032 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021032084 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 22 07/04/2021 25226 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021032086 01/04/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 24	07/04/2021	38029 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN042021032087 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 25	07/04/2021	24911 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN042021032088 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 26	07/04/2021	97104 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN042021032089 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 27	09/04/2021	27666 13132	SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021032091 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 29	09/04/2021	30101 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN042021032095 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 33	09/04/2021	94683 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN042021032092 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 30	09/04/2021	20943 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)				
DIVISION,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN042021032093 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 31	09/04/2021	36956 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN042021032094 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 32	09/04/2021	22882 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				

VN042021032096 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	09/04/2021	28859	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032097 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	09/04/2021	24675	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032098 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	09/04/2021	16332	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021031986 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 568	29/04/2021	19436	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031987 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 569	29/04/2021	8264	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031988 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 570	29/04/2021	6510	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031989 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 571	29/04/2021	13110	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031990 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 572	29/04/2021	8495	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031991 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

VN042021031998 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 580	29/04/2021	14905	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031999 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 581	29/04/2021	17079	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032000 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 582	29/04/2021	7954	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032001 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 583	29/04/2021	16233	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031501 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 81	15/04/2021	6042	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021031502 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	15/04/2021	24301	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021031503 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	15/04/2021	24335	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021031504 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 84	16/04/2021	26359	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021031505 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

	08 FINANCE	NT V 85	16/04/2021	32403 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021031513 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 93	16/04/2021	33370 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021031514 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 94	16/04/2021	423600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021031673 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 255	23/04/2021	14275 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031674 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 256	23/04/2021	8500 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031675 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 257	23/04/2021	11598 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031676 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 258	23/04/2021	15210 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031677 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 259	23/04/2021	7445 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031678 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 260	23/04/2021	8810 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021031679 01/04/2021 N PN13 0 Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

[illegible]

VN042021031688 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 270	23/04/2021	13792	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031689 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 271	23/04/2021	17336	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031690 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 272	23/04/2021	15257	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031691 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 273	23/04/2021	14559	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031692 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 274	23/04/2021	22323	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031693 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 275	23/04/2021	14162	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031694 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 276	23/04/2021	11911	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031695 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 277	23/04/2021	6694	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031696 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 278	23/04/2021	14939	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021031697 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 279	23/04/2021	16816	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 280	23/04/2021	10495	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021031698 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 281	23/04/2021	14795	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 279	23/04/2021	16816	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021031699 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 280	23/04/2021	10495	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 281	23/04/2021	14795	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021032007 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 589	29/04/2021	15493	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 590	29/04/2021	42500	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021032008 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 591	29/04/2021	18486	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 592	29/04/2021	7377	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021032009 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 593	29/04/2021	17252	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 592	29/04/2021	7377	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021032010 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 593	29/04/2021	17252	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 592	29/04/2021	7377	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021032011 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 593	29/04/2021	17252	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 593	29/04/2021	17252	13311	MEDICAL	SUPRINDENT,RAJINDRA	04 PENSIONARY CHARGES	
								HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021032012 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 594	29/04/2021	8301 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032013 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 595	29/04/2021	16104 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032014 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 596	29/04/2021	11230 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032015 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 597	29/04/2021	17824 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032016 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 598	29/04/2021	22071 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032017 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 599	29/04/2021	11655 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032018 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 600	29/04/2021	29721 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032019 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 601	29/04/2021	356234534 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032099 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	09/04/2021	20749 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF	

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021032100 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	09/04/2021	26223	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021032101 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	09/04/2021	12553	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021032102 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	09/04/2021	28189	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021032103 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	09/04/2021	26391	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042021032104 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	09/04/2021	26391	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031907 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 489	23/04/2021	17804028	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021032043 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 625	28/04/2021	11419	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021032044 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 626	28/04/2021	8526	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021032045 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

VN042021032055 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 637	28/04/2021	17009870	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031723 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 305	23/04/2021	19068	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031724 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 306	23/04/2021	17861	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031725 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 307	23/04/2021	20533	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031726 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 308	23/04/2021	6830	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031727 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 309	23/04/2021	7917	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021032060 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 642	29/04/2021	5555319	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021032063 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 1	07/04/2021	103669	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN042021032064 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			

[illegible]

VN042021032066 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 4	07/04/2021	26828	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032067 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 5	07/04/2021	30225	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032068 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 6	07/04/2021	30173	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032069 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 7	07/04/2021	27959	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032070 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 8	07/04/2021	47231	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032071 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	07/04/2021	21736	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032072 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 10	07/04/2021	40354	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032073 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 11	07/04/2021	31319	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021032074 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 12	07/04/2021	74206	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF	
VN042021032075 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 13	07/04/2021	27321 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021032076 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 14	07/04/2021	26656 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021032077 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 15	07/04/2021	39491 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021032078 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 16	07/04/2021	23829 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021032079 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 17	07/04/2021	40845 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021032080 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 18	07/04/2021	42668 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021032085 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 23	07/04/2021	15278 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021032081 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT		
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 19	07/04/2021	23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN042021032082 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT		

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VN042021031615 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 197	23/04/2021	8322 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031627 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 209	23/04/2021	33971315 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031462 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 42	12/04/2021	55861 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031463 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 43	12/04/2021	49626 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031464 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 44	12/04/2021	59819 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)				2101 PRINCIPAL SECRETARY,	
DIVISION,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031465 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 45	12/04/2021	83582 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)				2101 PRINCIPAL SECRETARY,	
DIVISION,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031638 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 220	23/04/2021	12936 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031639 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 221	23/04/2021	17761 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031640 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01

	08 FINANCE	NT V 222	23/04/2021	40425 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031641 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 223	23/04/2021	5508 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031642 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 224	23/04/2021	9975 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031643 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 225	23/04/2021	9991 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031644 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 226	23/04/2021	9314 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031645 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 227	23/04/2021	7610 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031646 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 228	23/04/2021	13196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031647 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 229	23/04/2021	42500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031648 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 230	23/04/2021	8773 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031649 01/04/2021 N PN13 0 Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

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

VN042021031658 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 240 23/04/2021	9818 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031659 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 241 23/04/2021	13897 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031660 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 242 23/04/2021	14577 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031661 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 243 23/04/2021	13813 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031662 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 244 23/04/2021	21672 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021031554 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 134 22/04/2021	180244 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042021031559 01/04/2021 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01

CIVIL ALLOWANCES						101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 139	23/04/2021	34523 13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031560 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					101 SUPERANNUATION AND RETIREMENT		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 140	23/04/2021	33092 13305	EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031561 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					101 SUPERANNUATION AND RETIREMENT		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 141	23/04/2021	51226 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF		
VN042021031562 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					101 SUPERANNUATION AND RETIREMENT		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 142	23/04/2021	75510 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)		
DIVISION,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,		
VN042021031563 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					101 SUPERANNUATION AND RETIREMENT		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 143	23/04/2021	16082 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF		
VN042021031564 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					101 SUPERANNUATION AND RETIREMENT		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 144	23/04/2021	31684 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF		
VN042021031565 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					101 SUPERANNUATION AND RETIREMENT		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 145	23/04/2021	21571 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF		
VN042021031566 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					101 SUPERANNUATION AND RETIREMENT		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 146	23/04/2021	20598 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF		
VN042021031567 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					101 SUPERANNUATION AND RETIREMENT		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 147	23/04/2021	34216 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF		

VN042021031573 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 155	26/04/2021	41098	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021031574 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 156	26/04/2021	33092	13305	EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031575 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 157	26/04/2021	102300	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021031576 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 158	26/04/2021	43349	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021031577 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 159	27/04/2021	29769	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021031578 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 160	27/04/2021	127381	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021031579 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 161	27/04/2021	82392	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021031580 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 162	27/04/2021	23636	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042021032002 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 584	29/04/2021	8400	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032003 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 585	29/04/2021	20586	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032004 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 586	29/04/2021	32482	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032005 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 587	29/04/2021	13960	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032006 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 588	29/04/2021	15903	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031958 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 540	29/04/2021	217600	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031959 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 541	29/04/2021	419455	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031960 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 542	29/04/2021	968983	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031961 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 543	29/04/2021	546058	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021031962 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 544	29/04/2021	524667	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031963 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 545	29/04/2021	449121	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031964 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 546	29/04/2021	485284	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031965 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 547	29/04/2021	1280763	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031977 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 559	29/04/2021	348353	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031834 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 416	23/04/2021	362230	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031831 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 413	23/04/2021	389754	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031832 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 414	23/04/2021	529838	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031833 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 415	23/04/2021	1218182	13311	04 PENSIONARY CHARGES		
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031835 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 417	23/04/2021	252507	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031836 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 418	23/04/2021	283873	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031837 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 419	23/04/2021	259193	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031838 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 420	23/04/2021	267621	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031839 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 421	23/04/2021	475343	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031840 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 422	23/04/2021	404877	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031841 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 423	23/04/2021	201475	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031842 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 424	23/04/2021	570166	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031843 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS	

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 425	23/04/2021	345966 13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031844 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 426	23/04/2021	653039 13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031845 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 427	23/04/2021	204457 13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031846 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 428	23/04/2021	574586 13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031847 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 429	23/04/2021	261048 13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031848 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 430	23/04/2021	345857 13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031849 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 431	23/04/2021	197443 13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031850 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 432	23/04/2021	441631 13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031851 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 433	23/04/2021	484581 13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN042021031852 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 434	23/04/2021	330789	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031854 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 436	23/04/2021	258701	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031855 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 437	23/04/2021	141003	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031856 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 438	23/04/2021	221716	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031857 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 439	23/04/2021	445806	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031858 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 440	23/04/2021	558478	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031859 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 441	23/04/2021	258701	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031860 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 442	23/04/2021	658890	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031861 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 443	23/04/2021	627592	13311	04 PENSIONARY CHARGES		
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021031862 01/04/2021 N PN13 0 Pension Voucher CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 444 23/04/2021

438674 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031863 01/04/2021 N PN13 0 Pension Voucher CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 445 23/04/2021

498946 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

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN042021031864 01/04/2021 N PN13 0 Pension Voucher CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 446 23/04/2021

504030 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031865 01/04/2021 N PN13 0 Pension Voucher CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 447 23/04/2021

545957 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031866 01/04/2021 N PN13 0 Pension Voucher CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 448 23/04/2021

322713 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031867 01/04/2021 N PN13 0 Pension Voucher CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 449 23/04/2021

588411 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031868 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 450	23/04/2021	401754	13311	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031968 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 550	29/04/2021	234611	13311	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031969 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 551	29/04/2021	514616	13311	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031970 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 552	29/04/2021	262423	13311	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031971 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 553	29/04/2021	307674	13311	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031605 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 187	22/04/2021	660511	13311	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031618 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 200	23/04/2021	248229	13311	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031619 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 201	23/04/2021	464189	13311	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031620 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 202	23/04/2021	647012	13311	04 PENSIONARY CHARGES			
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE																							
VN042021031869 01/04/2021 N PN13 O Pension Voucher CIVIL										1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01		
										01 COMMUTED VALUE OF PENSIONS																							
										0000 00 NO DETAILED HEAD																							
08 FINANCE										NT V 451	23/04/2021	260275	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																	
VN042021031870 01/04/2021 N PN13 O Pension Voucher CIVIL										1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01		
										01 COMMUTED VALUE OF PENSIONS																							
										0000 00 NO DETAILED HEAD																							
08 FINANCE										NT V 452	23/04/2021	533716	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																	
VN042021031871 01/04/2021 N PN13 O Pension Voucher CIVIL										1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01		
										01 COMMUTED VALUE OF PENSIONS																							
										0000 00 NO DETAILED HEAD																							
08 FINANCE										NT V 453	23/04/2021	165947	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																	
VN042021031872 01/04/2021 N PN13 O Pension Voucher CIVIL										1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01		
										01 COMMUTED VALUE OF PENSIONS																							
										0000 00 NO DETAILED HEAD																							
08 FINANCE										NT V 454	23/04/2021	1090608	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																	
VN042021031873 01/04/2021 N PN13 O Pension Voucher CIVIL										1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01		
										01 COMMUTED VALUE OF PENSIONS																							
										0000 00 NO DETAILED HEAD																							
08 FINANCE										NT V 455	23/04/2021	225955	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																	
VN042021031874 01/04/2021 N PN13 O Pension Voucher CIVIL										1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01		
										01 COMMUTED VALUE OF PENSIONS																							
										0000 00 NO DETAILED HEAD																							
08 FINANCE										NT V 456	23/04/2021	410146	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																	
VN042021031875 01/04/2021 N PN13 O Pension Voucher CIVIL										1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01		
										01 COMMUTED VALUE OF PENSIONS																							
										0000 00 NO DETAILED HEAD																							
08 FINANCE										NT V 457	23/04/2021	245132	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																	
VN042021031876 01/04/2021 N PN13 O Pension Voucher CIVIL										1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01		
										01 COMMUTED VALUE OF PENSIONS																							
										0000 00 NO DETAILED HEAD																							
08 FINANCE										NT V 458	23/04/2021	160472	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																	
VN042021031877 01/04/2021 N PN13 O Pension Voucher CIVIL										1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01		

						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 459	23/04/2021	378102	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031878 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 460	23/04/2021	683175	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031879 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 461	23/04/2021	300553	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031880 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 462	23/04/2021	522351	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031881 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 463	23/04/2021	538222	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031853 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 435	23/04/2021	321039	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031882 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 464	23/04/2021	397590	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031883 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 465	23/04/2021	440583	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021031884 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 466	23/04/2021	463084	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031885 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 467	23/04/2021	461678	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031886 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 468	23/04/2021	309537	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031887 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 469	23/04/2021	404822	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031888 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 470	23/04/2021	347398	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031889 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 471	23/04/2021	244250	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031890 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 472	23/04/2021	251434	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031891 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 473	23/04/2021	358915	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031892 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 474	23/04/2021	249880	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031893 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 475	23/04/2021	417680	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031894 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 476	23/04/2021	425820	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031895 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 477	23/04/2021	241528	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031896 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 478	23/04/2021	538725	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031897 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 479	23/04/2021	259881	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031898 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 480	23/04/2021	292863	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031899 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 481	23/04/2021	141003	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031900 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 482	23/04/2021	448671	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031901 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 483	23/04/2021	399197	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031902 01/04/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01

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VN042021031976 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 558	29/04/2021	276554	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032039 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 621	28/04/2021	344049	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032040 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 622	28/04/2021	535711	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032041 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 623	28/04/2021	259193	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032042 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 624	28/04/2021	241528	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031950 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 532	29/04/2021	443322	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031951 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 533	29/04/2021	453541	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031952 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 534	29/04/2021	519840	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031953 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		

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VN042021031749 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 331	23/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031750 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 332	23/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031753 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 335	23/04/2021	846124	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031754 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 336	23/04/2021	550783	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031755 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 337	23/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031756 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 338	23/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031757 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 339	23/04/2021	775927	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031758 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 340	23/04/2021	792634	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031759 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					

08 FINANCE	NT V 341	23/04/2021	761495	13311	MEDICAL	04 PENSIONARY CHARGES	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031760 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01	GRATUITIES	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 342	23/04/2021	302481	13311	MEDICAL	04 PENSIONARY CHARGES	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031761 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01	GRATUITIES	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 343	23/04/2021	441368	13311	MEDICAL	04 PENSIONARY CHARGES	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031762 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01	GRATUITIES	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 344	23/04/2021	1000000	13311	MEDICAL	04 PENSIONARY CHARGES	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031763 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01	GRATUITIES	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 345	23/04/2021	78215	13311	MEDICAL	04 PENSIONARY CHARGES	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031764 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01	GRATUITIES	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 346	23/04/2021	743068	13311	MEDICAL	04 PENSIONARY CHARGES	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031765 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01	GRATUITIES	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 347	23/04/2021	1000000	13311	MEDICAL	04 PENSIONARY CHARGES	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031766 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01	GRATUITIES	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 348	23/04/2021	1000000	13311	MEDICAL	04 PENSIONARY CHARGES	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021031767 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01	GRATUITIES	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 349	23/04/2021	1000000	13311	MEDICAL	04 PENSIONARY CHARGES	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN042021031768 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 350	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031769 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 351	23/04/2021	642398	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031770 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 352	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031771 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 353	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031772 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 354	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031773 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 355	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031774 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 356	23/04/2021	625142	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031775 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 357	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031776 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 358	23/04/2021	726155	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031777 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 359

23/04/2021

1000000

13311 MEDICAL SUPRINDENT, RAJINDRA

HOSPITAL, PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031778 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 360

23/04/2021

375609

13311 MEDICAL SUPRINDENT, RAJINDRA

HOSPITAL, PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031779 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 361

23/04/2021

756263

13311 MEDICAL SUPRINDENT, RAJINDRA

HOSPITAL, PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031780 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 362

23/04/2021

926182

13311 MEDICAL SUPRINDENT, RAJINDRA

HOSPITAL, PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031781 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 363

23/04/2021

1000000

13311 MEDICAL SUPRINDENT, RAJINDRA

HOSPITAL, PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031782 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 364

23/04/2021

519997

13311 MEDICAL SUPRINDENT, RAJINDRA

HOSPITAL, PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031783 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 365

23/04/2021

843862

13311 MEDICAL SUPRINDENT, RAJINDRA

HOSPITAL, PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031784 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 366

23/04/2021

659568

13311 MEDICAL SUPRINDENT, RAJINDRA

HOSPITAL, PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031785 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES

										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 367 23/04/2021 325130 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031786 01/04/2021 N PN13 0 Pension Voucher CIVIL										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01									
										104 GRATUITIES									
										01 GRATUITIES									
										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 368 23/04/2021 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031787 01/04/2021 N PN13 0 Pension Voucher CIVIL										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01									
										104 GRATUITIES									
										01 GRATUITIES									
										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 369 23/04/2021 910572 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031966 01/04/2021 N PN13 0 Pension Voucher CIVIL										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01									
										102 COMMUTED VALUE OF PENSIONS									
										01 COMMUTED VALUE OF PENSIONS									
										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 548 29/04/2021 557007 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031967 01/04/2021 N PN13 0 Pension Voucher CIVIL										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01									
										102 COMMUTED VALUE OF PENSIONS									
										01 COMMUTED VALUE OF PENSIONS									
										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 549 29/04/2021 401867 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031800 01/04/2021 N PN13 0 Pension Voucher CIVIL										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01									
										104 GRATUITIES									
										01 GRATUITIES									
										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 382 23/04/2021 766978 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031801 01/04/2021 N PN13 0 Pension Voucher CIVIL										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01									
										104 GRATUITIES									
										01 GRATUITIES									
										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 383 23/04/2021 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031734 01/04/2021 N PN13 0 Pension Voucher CIVIL										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01									
										104 GRATUITIES									
										01 GRATUITIES									
										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 316 23/04/2021 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN042021031735 01/04/2021 N PN13 0 Pension Voucher CIVIL										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01									
										104 GRATUITIES									
										01 GRATUITIES									
										0000 00 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 317 23/04/2021 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									

VN042021031736 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 318	23/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031737 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 319	23/04/2021	647267	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031738 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 320	23/04/2021	659256	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031739 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 321	23/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031740 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 322	23/04/2021	979588	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031741 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 323	23/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031742 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 324	23/04/2021	423442	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031743 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 325	23/04/2021	720110	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031744 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 326	23/04/2021	904365	13311	04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031745 01/04/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 327				23/04/2021			
				1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031746 01/04/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 328				23/04/2021			
				887898	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031747 01/04/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 329				23/04/2021			
				1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031748 01/04/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 330				23/04/2021			
				397532	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031811 01/04/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 393				23/04/2021			
				945888	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031812 01/04/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 394				23/04/2021			
				1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031813 01/04/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 395				23/04/2021			
				699120	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031814 01/04/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 396				23/04/2021			
				671907	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021031815 01/04/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01

VN042021031822 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 404	23/04/2021	741728 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031823 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 405	23/04/2021	732988 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031824 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 406	23/04/2021	263792 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031825 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 407	23/04/2021	91338 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031826 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 408	23/04/2021	986584 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031827 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 409	23/04/2021	571387 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031802 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 384	23/04/2021	868660 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031803 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 385	23/04/2021	690200 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031804 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01

					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 386	23/04/2021	620744 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021032090 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES			01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 28	09/04/2021	970000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN042021031828 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES			01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 410	23/04/2021	985473 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031829 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES			01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 411	23/04/2021	1000000 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031805 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES			01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 387	23/04/2021	73847 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031806 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES			01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 388	23/04/2021	626913 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031807 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES			01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 389	23/04/2021	828265 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031808 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES			01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 390	23/04/2021	910745 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021031809 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES			01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 391	23/04/2021	954112 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN042021031810 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 392	23/04/2021	605840 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021032023 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 605	28/04/2021	324580 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031910 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 492	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031911 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 493	29/04/2021	899201 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031912 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 494	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031913 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 495	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031914 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 496	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031920 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 502	29/04/2021	640273 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031921 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					

08 FINANCE	NT V 503	29/04/2021	1000000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031922 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 504	29/04/2021	1000000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031923 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 505	29/04/2021	603902	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031924 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 506	29/04/2021	1000000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031925 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 507	29/04/2021	697656	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031926 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 508	29/04/2021	1000000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031927 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 509	29/04/2021	614978	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031928 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 510	29/04/2021	1000000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021032024 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 606	28/04/2021	708341	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021032025 01/04/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01

CIVIL									104 GRATUITIES	
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
	08 FINANCE	NT V 607	28/04/2021	487464 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032026 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
	08 FINANCE	NT V 608	28/04/2021	206550 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032027 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
	08 FINANCE	NT V 609	28/04/2021	1000000 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032028 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
	08 FINANCE	NT V 610	28/04/2021	921996 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032029 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
	08 FINANCE	NT V 611	28/04/2021	886128 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032030 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
	08 FINANCE	NT V 612	28/04/2021	402201 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032031 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
	08 FINANCE	NT V 613	28/04/2021	82232 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032032 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
	08 FINANCE	NT V 614	28/04/2021	82232 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032033 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
				01 GRATUITIES						
				0000 00 NO DETAILED HEAD						
	08 FINANCE	NT V 615	28/04/2021	82232 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021032034 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 616	28/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032035 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 617	28/04/2021	736294	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032036 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 618	28/04/2021	629856	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032037 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 619	28/04/2021	730149	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031929 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 511	29/04/2021	955855	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031930 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 512	29/04/2021	998398	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031931 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 513	29/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031932 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 514	29/04/2021	1000000	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031933 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					

08 FINANCE	NT V 515	29/04/2021	670038 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031934 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 516	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031935 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 517	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031936 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 518	29/04/2021	481213 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031937 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 519	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031938 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 520	29/04/2021	604128 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031939 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 521	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031940 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 522	29/04/2021	786224 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031941 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 523	29/04/2021	953849 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN042021031942 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 524	29/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031943 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 525	29/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031944 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 526	29/04/2021	532785	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031945 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 527	29/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031946 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 528	29/04/2021	653691	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031947 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 529	29/04/2021	22118	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031948 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 530	29/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021032038 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 620	28/04/2021	634016	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021032059 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 641	29/04/2021	297000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	

[illegible][illegible]

VN042021031621	01/04/2021	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									104	GRATUITIES
								01	GRATUITIES	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
08	FINANCE		NT	V	203	23/04/2021	646376	13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN042021031623	01/04/2021	N	PN13	0	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 205	23/04/2021	632592	13311	MEDICAL SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN042021031625	01/04/2021	N PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL									104	GRATUITIES
							01	GRATUITIES		
							0000	00	NO DETAILED HEAD	
								04	PENSIONARY CHARGES	
08	FINANCE	NT V	207	23/04/2021	1000000	13311	MEDICAL	SUPRINDENT,RAJINDRA	HOSPITAL,PATIALA	
								2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN042021031626 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 208	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031788 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 370	23/04/2021	627626	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031789 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 371	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031790 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 372	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031791 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 373	23/04/2021	729771	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031792 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 374	23/04/2021	546032	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031793 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 375	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031794 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 376	23/04/2021	835993	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021031795 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 377	23/04/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031796 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
818122 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 378 23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031797 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
906476 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 379 23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031798 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 380 23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031799 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 381 23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031607 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS 01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
9225 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 189 22/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031610 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS 01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10210665 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 192 22/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031616 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS 01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
5740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 198 23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031617 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS 01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10978 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 199 23/04/2021

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021031629 01/04/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS 01

01 FAMILY PENSIONS

[illegible]

VN042021032061 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 643	29/04/2021	936718	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032021 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 603	29/04/2021	78314389	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032105 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 154	09/04/2021	516343	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031908 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 490	23/04/2021	2356899	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032052 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 634	28/04/2021	4704	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032053 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 635	28/04/2021	10327	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032054 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 636	28/04/2021	7629	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032057 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 639	28/04/2021	6572997	13311	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031598 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 180	19/04/2021	3922433	13311	04 PENSIONARY CHARGES		
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031602 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 184	22/04/2021	8597606 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031915 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 497	29/04/2021	736362 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031916 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 498	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031917 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 499	29/04/2021	776690 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031918 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 500	29/04/2021	885704 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031919 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 501	29/04/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021031481 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 61	12/04/2021	915190 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021031482 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 62	12/04/2021	641395 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042021031483 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01

CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 63	12/04/2021	699650	13021	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031484 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 64	12/04/2021	2005080	13117	CHIEF ENGINEER, WATER SUPPLY AND SANITATION DEPARTMENT, PUNJAB, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031487 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 67	12/04/2021	448160	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021031506 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 86	16/04/2021	674710	13122	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031507 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	16/04/2021	1118430	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021031508 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 88	16/04/2021	62250	13122	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021031509 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	16/04/2021	629130	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021031510 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 90	16/04/2021	600760	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN042021031511 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 91	16/04/2021	487470	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								

VN042021031512 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 92	16/04/2021	733754	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN042021031515 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 95	16/04/2021	369030	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN042021031516 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 96	16/04/2021	454765	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN042021031517 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 97	16/04/2021	460660	13342	04 PENSIONARY CHARGES		
					EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031518 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 98	16/04/2021	435160	13342	04 PENSIONARY CHARGES		
					EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031519 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 99	19/04/2021	436179	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN042021031520 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 100	19/04/2021	378778	13350	04 PENSIONARY CHARGES		
					EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031521 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 101	19/04/2021	279360	13350	04 PENSIONARY CHARGES		
					EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021031522 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 102	19/04/2021	585900 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN042021031523 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
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			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 103	19/04/2021	648670 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021031524 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
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			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	19/04/2021	612210 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,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	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

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VN042021031525 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
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			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	19/04/2021	596070 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042021031526 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
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			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	19/04/2021	1921000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					

VN042021031527 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
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			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	19/04/2021	459100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					

VN042021031528 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
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			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	19/04/2021	17980 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042021031534 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 114 19/04/2021 741466 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH		
VN042021031535 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 115 20/04/2021 592709 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH		
VN042021031536 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 116 20/04/2021 806470 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH		
VN042021031537 01/04/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 117 20/04/2021 767140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH		
VN042021031558 01/04/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 138 23/04/2021 81354893 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042021031581 01/04/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 163 27/04/2021 2898136 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042021031633 01/04/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 215 29/04/2021 170435 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042021031634 01/04/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 216 29/04/2021 215148 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042021031637 01/04/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 219	30/04/2021	481299 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031589 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 171	28/04/2021	435910 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031590 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 172	28/04/2021	384374 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021031591 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 173	28/04/2021	1407317 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021031592 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 174	28/04/2021	537220 13271 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021031593 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 175	28/04/2021	689020 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021031595 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 177	28/04/2021	432220 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021031596 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 178	28/04/2021	423680 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021031631 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 213	29/04/2021	1103330 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021031632 01/04/2021 N PN13 0 Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 214	29/04/2021	754910	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					04 PENSIONARY CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031635 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 217	30/04/2021	9406	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					04 PENSIONARY CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031636 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 218	30/04/2021	213863	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					04 PENSIONARY CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031538 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 118	20/04/2021	470280	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					04 PENSIONARY CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031539 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 119	20/04/2021	664810	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					04 PENSIONARY CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031540 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 120	20/04/2021	609340	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					04 PENSIONARY CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031541 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 121	20/04/2021	544510	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					04 PENSIONARY CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031542 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 122	20/04/2021	568190	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					04 PENSIONARY CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031543 01/04/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 123	20/04/2021	544510	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					
CHANDIGARH, CHANDIGARH					04 PENSIONARY CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021031544	01/04/2021	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		
							04 PENSIONARY CHARGES		
08 FINANCE		NT	V	124	20/04/2021	156157	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021031545	01/04/2021	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		
							04 PENSIONARY CHARGES		
08 FINANCE		NT	V	125	20/04/2021	352176	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021031546	01/04/2021	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		
							04 PENSIONARY CHARGES		
08 FINANCE		NT	V	126	20/04/2021	544510	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021031547	01/04/2021	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		
							04 PENSIONARY CHARGES		
08 FINANCE		NT	V	127	20/04/2021	544510	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021031550	01/04/2021	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		
							04 PENSIONARY CHARGES		
08 FINANCE		NT	V	130	22/04/2021	398160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021031551	01/04/2021	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		
							04 PENSIONARY CHARGES		
08 FINANCE		NT	V	131	22/04/2021	543720	13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021031552	01/04/2021	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		
							04 PENSIONARY CHARGES		
08 FINANCE		NT	V	132	22/04/2021	445280	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN042021031553	01/04/2021	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		
							04 PENSIONARY CHARGES		
08 FINANCE		NT	V	133	22/04/2021	1500180	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021031555	01/04/2021	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		

CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 135	22/04/2021	833439 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031556 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
EDUCATION, PUNJAB,	08 FINANCE	NT V 136	22/04/2021	395040 13253 PRINCIPAL, G.S.S.S., TRIPRI, PATIALA	04 PENSIONARY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021031557 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 137	22/04/2021	648230 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031568 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 148	23/04/2021	444858 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031569 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 149	23/04/2021	636183 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031570 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 150	23/04/2021	717600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031571 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 151	23/04/2021	857054 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031572 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 152	23/04/2021	83818 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042021031583 01/04/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 165	28/04/2021	465507 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN042021031582 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 164	28/04/2021	258635	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021031584 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 166	28/04/2021	1845250	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021031585 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 167	28/04/2021	339966	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021031586 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 168	28/04/2021	874180	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021031587 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 169	28/04/2021	468213	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN042021031588 01/04/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 170	28/04/2021	396600	13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032181 01/04/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	29/04/2021	3519807	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032194 01/04/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	30/04/2021	3257757	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021032159 01/04/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	23/04/2021	700230	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN042021032156 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 51	23/04/2021	714540	14059	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021032157 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 52	23/04/2021	591110	14076	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021032158 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 53	23/04/2021	544510	14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							

VN042021032160 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 55	23/04/2021	114532	14389	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021032161 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	23/04/2021	467890	14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							

VN042021032162 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 57	23/04/2021	126035	14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							

VN042021032163 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 58	23/04/2021	528963	14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							

VN042021032164 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 59	23/04/2021	48113	14110	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, TIBBA TAPPRRIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021032166 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021032173 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 68	28/04/2021	121277 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN042021032174 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 69	28/04/2021	54233 14303	BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021032175 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 70	28/04/2021	614037 14362	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAMLAH			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021032176 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	29/04/2021	409870 14062	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021032177 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	29/04/2021	621070 14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021032178 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 73	30/04/2021	976120 14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021032179 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 74	30/04/2021	413790 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN042021032122 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	12/04/2021	329872 14249	HEADMASTER,GOVERNMENT HIGH SCHOOL,DUMNA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021032127 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

[illegible]

VN042021032109 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 4	09/04/2021	85093 14174	DISTRICT TRAINING OFFICER,	DISTRICT TRAINING OFFICER,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032110 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 5	09/04/2021	29261 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032182 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	05 EDUCATION		NT V 77	29/04/2021	325902 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032195 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	05 EDUCATION		NT V 90	30/04/2021	74448 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032116 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 11	09/04/2021	29930 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032117 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 12	09/04/2021	30357 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032118 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 13	09/04/2021	22999 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032119 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 14	09/04/2021	28467 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032120 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 15	09/04/2021	23849 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR			

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032121 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 16	09/04/2021	24261	14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021032123 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 18	12/04/2021	14450	14243	CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021032124 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 19	12/04/2021	32113	14060	DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021032125 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 20	12/04/2021	52488	14072	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021032126 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 21	12/04/2021	36110	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN042021032129 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 24	15/04/2021	95360	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN042021032130 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 25	15/04/2021	52555	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN042021032132 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 27	16/04/2021	31416	14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL	2101 PRINCIPAL SECRETARY,	
ADVISOR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021032133 01/04/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 28	19/04/2021	39156 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &	
VN042021032134 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 29	19/04/2021	46916 14169	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032135 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 30	19/04/2021	22303 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL	
ADVISOR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,	
VN042021032136 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 31	20/04/2021	427086 14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032137 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 32	20/04/2021	18493 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032138 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 33	20/04/2021	19862 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032140 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 35	20/04/2021	22265 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032141 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 36	20/04/2021	21983 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021032142 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 37	20/04/2021	28243 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021032143 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	20/04/2021	26377	14161	GENERAL	MANAGER,PUNJAB ROADWAYS,NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032145 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	20/04/2021	46137	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN042021032146 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	20/04/2021	34389	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032147 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	20/04/2021	36934	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032148 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	20/04/2021	20117	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032149 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	20/04/2021	28772	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032150 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	20/04/2021	31944	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021032151 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	20/04/2021	39744	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN042021032152 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 47	22/04/2021	47304 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN042021032153 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 48	22/04/2021	19570 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021032154 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 49	22/04/2021	19686 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021032165 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	27/04/2021	18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN042021032111 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 6	09/04/2021	25719 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021032112 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 7	09/04/2021	27269 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021032113 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 8	09/04/2021	29300 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021032114 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	09/04/2021	28271 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021032115 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 10	09/04/2021	27167 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042021032190 01/04/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

VN042021032189 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 84	29/04/2021	900055 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032196 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 91	30/04/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032131 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 26	16/04/2021	25537 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032139 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 34	20/04/2021	688119 14344	HEADMASTER,GOVERNMENT HIGH SCHOOL,KATHERA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032144 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 39	20/04/2021	437932 14367	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUKHSAAL			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032155 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 50	23/04/2021	397638 14076	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021032183 01/04/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
		01 PENSIONS TO LEGISLATORS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 78	29/04/2021	16921 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040661 01/04/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 67	19/04/2021	646060 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040662 01/04/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01

CIVIL							115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 68	19/04/2021	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91091 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040663 01/04/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 69	19/04/2021	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				544510 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040664 01/04/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 70	19/04/2021	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				54053 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040665 01/04/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 71	19/04/2021	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				544510 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040666 01/04/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 72	19/04/2021	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				668460 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040667 01/04/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 73	19/04/2021	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				544510 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040668 01/04/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 74	19/04/2021	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				325260 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040669 01/04/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 75	19/04/2021	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				741100 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040670 01/04/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 76	19/04/2021	04 PENSIONARY CHARGES				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				790050 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN042021040676 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	20/04/2021	484452	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040697 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	26/04/2021	19468	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040698 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 104	26/04/2021	28060	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040702 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	28/04/2021	21850	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040710 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	28/04/2021	22999	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040711 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	19/04/2021	6134498	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040712 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 118	19/04/2021	11613	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040713 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 119	19/04/2021	13692	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040724 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	

[illegible]

VN042021040703 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 109	28/04/2021	668203	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040704 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 110	28/04/2021	704558	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040717 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 123	19/04/2021	825720	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040718 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 124	19/04/2021	889086	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040719 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 125	19/04/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040727 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 133	28/04/2021	742038	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040733 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 139	28/04/2021	411804	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040730 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
		01 PENSIONS TO LEGISLATORS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 136	28/04/2021	150092	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040720 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 126	19/04/2021	2572740	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021040728 01/04/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS 01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 134 28/04/2021

4096490 15070

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021040618 01/04/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 24 12/04/2021

856720 15070

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021040623 01/04/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 29 12/04/2021

684600 15070

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021040624 01/04/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 30 12/04/2021

523400 15419

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021040625 01/04/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 31 12/04/2021

499001 15419

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021040634 01/04/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 40 12/04/2021

418720 15070

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021040641 01/04/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJOMAJRA
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 47 16/04/2021

662120 15321

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021040642 01/04/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD
2101 PRINCIPAL SECRETARY, GOVERNANCE

08 FINANCE

NT V 48 16/04/2021

408830 15254

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021040646 01/04/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS

[illegible]

VN042021040682 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 88	22/04/2021	591710	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021040683 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	22/04/2021	739540	15089	TEHSILDAR, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021040684 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 90	22/04/2021	698670	15215	DIRCTOR, ANIMAL HUSBANDRY, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021040686 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 92	22/04/2021	459870	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021040688 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 94	22/04/2021	473680	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021040689 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 95	22/04/2021	476280	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021040690 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 96	23/04/2021	536802	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021040691 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 97	23/04/2021	647647	15324	HEADMASTER, GOVERNMENT HIGH SCHOOL, SADATPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021040692 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 98	23/04/2021	559090	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE

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		
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VN042021040693	01/04/2021	N	PN13	O	Pension Voucher					
CIVIL										
				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				
								115	LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08 FINANCE		NT	V 99	23/04/2021	868970	15190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LONGOWAL				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040694	01/04/2021	N	PN13	O	Pension Voucher					
CIVIL										
				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				
								115	LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08 FINANCE		NT	V 100	23/04/2021	144281	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040695	01/04/2021	N	PN13	O	Pension Voucher					
CIVIL										
				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				
								115	LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08 FINANCE		NT	V 101	23/04/2021	858030	15089 TEHSILDAR,SANGRUR,SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040699	01/04/2021	N	PN13	O	Pension Voucher					
CIVIL										
				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				
								115	LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08 FINANCE		NT	V 105	28/04/2021	473680	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040700	01/04/2021	N	PN13	O	Pension Voucher					
CIVIL										
				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				
								115	LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08 FINANCE		NT	V 106	28/04/2021	698140	15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040701	01/04/2021	N	PN13	O	Pension Voucher					
CIVIL										
				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				
								115	LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08 FINANCE		NT	V 107	28/04/2021	732520	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021040705 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	28/04/2021	660076	15307	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040706 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 112	28/04/2021	846570	15312	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040707 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 113	28/04/2021	414310	15312	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040708 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 114	28/04/2021	495800	15312	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040709 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 115	28/04/2021	879797	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040722 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 128	30/04/2021	965560	15197	PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040723 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 129	30/04/2021	5406	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040678 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
05 EDUCATION	NT V 84	20/04/2021	831425	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040721 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
05 EDUCATION	NT V 127	19/04/2021	20883	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040729 01/04/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
			05 EDUCATION	NT V 135	28/04/2021	224760	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021040633 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
			08 FINANCE	NT V 39	12/04/2021	21764	15101	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021040635 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
			08 FINANCE	NT V 41	12/04/2021	44327	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021040636 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
			08 FINANCE	NT V 42	12/04/2021	38687	15326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021040637 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
			08 FINANCE	NT V 43	12/04/2021	105900	15153	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021040638 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
			08 FINANCE	NT V 44	12/04/2021	92384	15153	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021040639 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
			08 FINANCE	NT V 45	12/04/2021	23018	15205	TEHSILDAR,TEHSILDAR,MALERKOTLA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021040640 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
			08 FINANCE	NT V 46	15/04/2021	20982	15312	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN042021040643 01/04/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 101 SUPERANNUATION AND RETIREMENT	

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 49	16/04/2021	15898 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040644 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 50	16/04/2021	31679 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040645 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 51	16/04/2021	20581 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040647 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 53	16/04/2021	34456 15193	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MALERKOTLA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040650 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 56	16/04/2021	39523 15633	DISTRICT ATTORNEY, DISTRICT ATTORNEY, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040651 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 57	16/04/2021	30617 15633	DISTRICT ATTORNEY, DISTRICT ATTORNEY, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040653 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 59	19/04/2021	42618 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040595 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 17	09/04/2021	28219 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN042021040596 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 18	09/04/2021	35902 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN042021040597 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 19	09/04/2021	22230	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040601 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 3	07/04/2021	25412	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040598 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 20	09/04/2021	22951	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040599 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 1	07/04/2021	22713	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040600 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 2	07/04/2021	46968	15289	DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040602 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 4	07/04/2021	24509	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040603 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 5	07/04/2021	30111	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040604 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 6	07/04/2021	14209	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040605 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 7	07/04/2021	16831	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040606 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 8	07/04/2021	20903	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040607 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 9	07/04/2021	25890	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040608 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 10	07/04/2021	25746	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040609 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 11	07/04/2021	21654	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040610 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 12	07/04/2021	22818	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040611 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 13	09/04/2021	35929	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040612 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 14	09/04/2021	29332	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040613 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 15	09/04/2021	28623	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021040614 01/04/2021 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01

[illegible]

VN042021040627 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 33	12/04/2021	21136	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040628 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 34	12/04/2021	21476	15089	TEHSILDAR, SANGRUR, SANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040629 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 35	12/04/2021	37685	15142	CIVIL SURGEION, SANGRUR, SANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040630 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 36	12/04/2021	21801	15089	TEHSILDAR, SANGRUR, SANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040631 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 37	12/04/2021	45445	15142	CIVIL SURGEION, SANGRUR, SANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040632 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 38	12/04/2021	34885	15089	TEHSILDAR, SANGRUR, SANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040654 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 60	19/04/2021	16704	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040656 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 62	19/04/2021	20265	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021040657 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		

	08 FINANCE	NT V 63	19/04/2021	24322 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN042021040671 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 77	19/04/2021	30409 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN042021040672 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 78	19/04/2021	72259 15067	04 PENSIONARY CHARGES DIVISIONAL SOIL CONSERVATION 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
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO

VN042021040673 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 79	19/04/2021	48934 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN042021040674 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 80	19/04/2021	24640 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN042021040675 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 81	19/04/2021	32395 15337	04 PENSIONARY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS), DHURI 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,					

VN042021040677 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 83	20/04/2021	21246 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN042021040679 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 85	20/04/2021	22557 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021040685 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 91	22/04/2021	105757 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021040687 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 93	22/04/2021	32728 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021040696 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 102	26/04/2021	22097 15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021033880 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 66	19/04/2021	2161030 18172	DISTT. TREASURY OFFICER, MOGA, MOGA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021033901 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	30/04/2021	5170327 18172	DISTT. TREASURY OFFICER, MOGA, MOGA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN042021033827 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 13	15/04/2021	16507 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021033844 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 30	16/04/2021	10638 18301	ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTOLLER, PUNJAB, MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN042021033875 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		

	08 FINANCE	NT V 61	29/04/2021	380251 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA	04 PENSIONARY CHARGES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021033838 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 24	15/04/2021	603610 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021033839 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 25	15/04/2021	890050 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021033851 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 37	19/04/2021	681175 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021033854 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 40	19/04/2021	410603 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021033857 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 43	19/04/2021	700480 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021033859 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 45	20/04/2021	602840 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021033860 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 46	20/04/2021	824558 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN042021033862 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 48	22/04/2021	479917 18395 EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN042021033863 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 49	22/04/2021	650230	18378	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DIRECTOR,ANIMAL HUSBANDRY,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033864 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 50	22/04/2021	39810	18172	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021033865 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 51	22/04/2021	771300	18378	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DIRECTOR,ANIMAL HUSBANDRY,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033866 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 52	22/04/2021	766620	18378	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DIRECTOR,ANIMAL HUSBANDRY,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033867 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 53	22/04/2021	582421	18172	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021033868 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 54	23/04/2021	694500	18172	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021033871 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 57	28/04/2021	308546	18172	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042021033872 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 58	29/04/2021	519760	18305	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033873 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 59	29/04/2021	302673	18172	04 PENSIONARY CHARGES		
					DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH

VN042021033876 01/04/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
63192 18172 DISTT. TREASURY OFFICER, MOGA, MOGA
1101 INSPECTOR GENERAL OF

VN042021033869 01/04/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
28267068 18172 DISTT. TREASURY OFFICER, MOGA, MOGA
1101 INSPECTOR GENERAL OF

VN042021033874 01/04/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1311872 18172 DISTT. TREASURY OFFICER, MOGA, MOGA
1101 INSPECTOR GENERAL OF

VN042021033899 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
17821178 18172 DISTT. TREASURY OFFICER, MOGA, MOGA
1101 INSPECTOR GENERAL OF

VN042021033900 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
55288 18172 DISTT. TREASURY OFFICER, MOGA, MOGA
1101 INSPECTOR GENERAL OF

VN042021033881 01/04/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

05 EDUCATION

CHANDIGARH, CHANDIGARH

1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
623550 18172 DISTT. TREASURY OFFICER, MOGA, MOGA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021033902 01/04/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

05 EDUCATION

CHANDIGARH, CHANDIGARH

1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
505535 18172 DISTT. TREASURY OFFICER, MOGA, MOGA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042021033877 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
67122 18172 DISTT. TREASURY OFFICER, MOGA, MOGA
1101 INSPECTOR GENERAL OF

VN042021033879 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 65	19/04/2021	9190709	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN042021033882 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 68	30/04/2021	198821	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN042021033883 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 69	30/04/2021	148242	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN042021033884 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 70	30/04/2021	87773	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN042021033885 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 71	30/04/2021	167540	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN042021033886 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 72	30/04/2021	48630	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN042021033887 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 73	30/04/2021	164950	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN042021033818 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 4	09/04/2021	21286	18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021033819 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 5	09/04/2021	33546	18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021033820 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 6	09/04/2021	33715	18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033821 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 7	09/04/2021	20524	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND			2101 PRINCIPAL SECRETARY, GOVERNANCE	
TAXATION COMMISSIONER,MOGA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033822 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 8	09/04/2021	49366	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND			2101 PRINCIPAL SECRETARY, GOVERNANCE	
TAXATION COMMISSIONER,MOGA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033823 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	09/04/2021	20514	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021033824 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 10	09/04/2021	46762	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021033825 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 11	12/04/2021	153108	18418	SENIOR MEDICAL OFFICER,MOGA,MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033826 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 12	15/04/2021	18144	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033828 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	15/04/2021	22766	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033829 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	15/04/2021	25812	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE											
VN042021033830 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01
											101 SUPERANNUATION AND RETIREMENT										
											01 PENSION AND OTHER RETIREMENT BENEFITS										
											0000 00 NO DETAILED HEAD										
											04 PENSIONARY CHARGES										
08 FINANCE											NT V 16	15/04/2021	24373	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN042021033831 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01
											101 SUPERANNUATION AND RETIREMENT										
											01 PENSION AND OTHER RETIREMENT BENEFITS										
											0000 00 NO DETAILED HEAD										
											04 PENSIONARY CHARGES										
08 FINANCE											NT V 17	15/04/2021	22526	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN042021033832 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01
											101 SUPERANNUATION AND RETIREMENT										
											01 PENSION AND OTHER RETIREMENT BENEFITS										
											0000 00 NO DETAILED HEAD										
											04 PENSIONARY CHARGES										
08 FINANCE											NT V 18	15/04/2021	23074	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN042021033833 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01
											101 SUPERANNUATION AND RETIREMENT										
											01 PENSION AND OTHER RETIREMENT BENEFITS										
											0000 00 NO DETAILED HEAD										
											04 PENSIONARY CHARGES										
08 FINANCE											NT V 19	15/04/2021	27017	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN042021033834 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01
											101 SUPERANNUATION AND RETIREMENT										
											01 PENSION AND OTHER RETIREMENT BENEFITS										
											0000 00 NO DETAILED HEAD										
											04 PENSIONARY CHARGES										
08 FINANCE											NT V 20	15/04/2021	21551	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN042021033835 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01
											101 SUPERANNUATION AND RETIREMENT										
											01 PENSION AND OTHER RETIREMENT BENEFITS										
											0000 00 NO DETAILED HEAD										
											04 PENSIONARY CHARGES										
08 FINANCE											NT V 21	15/04/2021	21407	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN042021033836 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01
											101 SUPERANNUATION AND RETIREMENT										
											01 PENSION AND OTHER RETIREMENT BENEFITS										
											0000 00 NO DETAILED HEAD										
											04 PENSIONARY CHARGES										
08 FINANCE											NT V 22	15/04/2021	30913	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN042021033837 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01
											101 SUPERANNUATION AND RETIREMENT										
											01 PENSION AND OTHER RETIREMENT BENEFITS										
											0000 00 NO DETAILED HEAD										
											04 PENSIONARY CHARGES										
08 FINANCE											NT V 23	15/04/2021	15029	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN042021033840 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01
											101 SUPERANNUATION AND RETIREMENT										

[illegible]

MOGA-II, MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE
VN042021033848 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE		NT V 34	16/04/2021	35213 18372	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE		
MOGA-II, MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021033849 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE		NT V 35	16/04/2021	55824 18435	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER, PRIMARY, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021033850 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE		NT V 36	16/04/2021	36202 18435	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER, PRIMARY, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021033852 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE		NT V 38	19/04/2021	48493 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN042021033853 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE		NT V 39	19/04/2021	33375 18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,, ASSISTANT EXCISE AND 2101 PRINCIPAL SECRETARY, GOVERNANCE		
TAXATION COMMISSIONER, MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021033815 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE		NT V 1	07/04/2021	42541 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN042021033816 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE		NT V 2	07/04/2021	24556 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN042021033817 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE		NT V 3	09/04/2021	21826 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN042021033855 01/04/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	

ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE	NT V 41	19/04/2021	30007	18172	DISTT.	TREASURY OFFICER, MOGA, MOGA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021033856 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE	NT V 42	19/04/2021	29447	18172	DISTT.	TREASURY OFFICER, MOGA, MOGA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042021033858 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE	NT V 44	19/04/2021	257535	18429	SENIOR MEDICAL OFFICER, SEKHALAN, MOGA		4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN042021033861 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE	NT V 47	22/04/2021	27230	18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033870 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE	NT V 56	27/04/2021	46970	18430	SUPRINDENT, INDUSTRIAL TRAINING INSTITUTE, MOGA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033890 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE	NT V 76	30/04/2021	456253	18172	DISTT.	TREASURY OFFICER, MOGA, MOGA		
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN042021033891 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE	NT V 77	30/04/2021	487774	18172	DISTT.	TREASURY OFFICER, MOGA, MOGA		
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN042021033888 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE	NT V 74	30/04/2021	334606	18172	DISTT.	TREASURY OFFICER, MOGA, MOGA		
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN042021033889 01/04/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
	08 FINANCE	NT V 75	30/04/2021	350978	18172	DISTT.	TREASURY OFFICER, MOGA, MOGA		
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

VN042021033878	01/04/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									104	GRATUITIES		
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	64	19/04/2021	765573	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN042021033892	01/04/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									104	GRATUITIES		
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	78	30/04/2021	809173	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN042021033893	01/04/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									104	GRATUITIES		
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	79	30/04/2021	908754	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN042021033894	01/04/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									104	GRATUITIES		
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	80	30/04/2021	422427	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN042021033895	01/04/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									104	GRATUITIES		
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	81	30/04/2021	376246	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN042021033896	01/04/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									104	GRATUITIES		
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	82	30/04/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN042021033897	01/04/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									104	GRATUITIES		
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	83	30/04/2021	987398	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN042021033898	01/04/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									104	GRATUITIES		
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	84	30/04/2021	796194	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN042021033903	01/04/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									111	PENSIONS TO LEGISLATORS		
								01	PENSIONS TO LEGISLATORS			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		

08 FINANCE	NT V 89	30/04/2021	31813 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN042021033968 01/04/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 58	28/04/2021	470317 19314 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DODA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033969 01/04/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 59	28/04/2021	628610 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033986 01/04/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		111 PENSIONS TO LEGISLATORS	01
			01 PENSIONS TO LEGISLATORS		
			0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 76	29/04/2021	83165 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033984 01/04/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS		
			0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 74	29/04/2021	2609233 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033970 01/04/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 60	28/04/2021	381502 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033971 01/04/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 61	28/04/2021	1035920 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033972 01/04/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 62	29/04/2021	501010 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033973 01/04/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 63	29/04/2021	385390 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033974 01/04/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 64	29/04/2021	397120 19284	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033976 01/04/2021 N PN13 0 Pension Voucher CIVIL		1900		2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 66	30/04/2021	341920 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033977 01/04/2021 N PN13 0 Pension Voucher CIVIL		1900		2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 67	30/04/2021	544510 19301	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033978 01/04/2021 N PN13 0 Pension Voucher CIVIL		1900		2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
	08 FINANCE	NT V 68	30/04/2021	609340 19301	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033985 01/04/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1900		2071	PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
					0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 75	29/04/2021	106700 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033917 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1900		2071	PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 7	12/04/2021	51202 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033920 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1900		2071	PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 10	12/04/2021	35798 19284	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033921 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1900		2071	PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 11	12/04/2021	88542 19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033922 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		1900		2071	PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 12	15/04/2021	27180 19290	GENEAL MANAGER, PUNJAB ROADWAYS, MUKTSAR				04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021033923 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 13	15/04/2021	24687	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033924 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 14	15/04/2021	17257	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033925 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 15	15/04/2021	27986	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033926 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 16	15/04/2021	22882	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033927 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 17	15/04/2021	38117	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033928 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 18	15/04/2021	24732	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033929 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 19	15/04/2021	31892	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033930 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 20	15/04/2021	23559	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021033931 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		

POLICE, MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 21	15/04/2021	26426	19301	04 PENSIONARY CHARGES	01
						SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN042021033932 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 22	15/04/2021	21171	19301	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
POLICE, MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 23	15/04/2021	27296	19301	04 PENSIONARY CHARGES	01
						SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN042021033933 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 24	15/04/2021	26364	19301	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
POLICE, MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 25	15/04/2021	28234	19301	04 PENSIONARY CHARGES	01
						SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN042021033935 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 26	15/04/2021	30590	19304	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 30	15/04/2021	31264	19304	04 PENSIONARY CHARGES	01
						DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033937 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 27	15/04/2021	20933	19304	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 28	15/04/2021	36214	19313	04 PENSIONARY CHARGES	01
						DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021033938 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	08 FINANCE	NT V 28	15/04/2021	36214	19313	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 28	15/04/2021	36214	19313	04 PENSIONARY CHARGES	01
						PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAMGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021033949 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	16/04/2021	38956	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021033950 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	16/04/2021	21808	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY,	
POLICE,MUKTSAR							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021033951 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	16/04/2021	24767	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021033952 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	16/04/2021	24085	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021033953 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	16/04/2021	18527	19306	HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021033954 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	19/04/2021	35522	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021033955 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	19/04/2021	49559	19358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021033959 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 49	19/04/2021	46244	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN042021033960 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 50	20/04/2021	21808	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY,		
POLICE, MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021033961 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	22/04/2021	32894	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021033962 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	22/04/2021	35341	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021033964 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	23/04/2021	40850	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021033965 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	23/04/2021	29032	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021033966 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	23/04/2021	23043	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021033975 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 65	29/04/2021	28115	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021033979 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	29/04/2021	6744212	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021033987 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 1	07/04/2021	42405	19345	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANNI WALA FATTA	2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021033988 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

NT V 2

07/04/2021

51975 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021033989 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

NT V 3

07/04/2021

86732 19293 DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021033990 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

NT V 4

07/04/2021

24120 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021033991 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

NT V 5

09/04/2021

36760 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021033992 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

NT V 6

09/04/2021

16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021033941 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

NT V 31

15/04/2021

10374 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021033942 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

NT V 32

15/04/2021

49053 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021033980 01/04/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

NT V 70

29/04/2021

548732 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021033981 01/04/2021 N PN13 0 Pension Voucher
CIVIL

01 GRATUITIES

1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE		
1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
	DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE		
1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE		
1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE		
1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE		
1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE		
1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
	EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE		
1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE		
1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
	01 GRATUITIES		

[illegible]

VN042021033967 01/04/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 57	23/04/2021	642760	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034092 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 82	26/04/2021	686796	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034093 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 83	26/04/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034094 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 84	26/04/2021	680878	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034095 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 85	26/04/2021	987282	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034028 01/04/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 18	16/04/2021	19708	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034020 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	12/04/2021	739939	20261	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-2	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034021 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	12/04/2021	603324	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034029 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 19	19/04/2021	828590	20261	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-2		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE					
VN042021034030 01/04/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 20	19/04/2021	189023	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034032 01/04/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 22	20/04/2021	743180	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034033 01/04/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 23	20/04/2021	444760	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034037 01/04/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 27	20/04/2021	585599	20253	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANDAR KALAN		
		2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034034 01/04/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 24	20/04/2021	785370	20239	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034035 01/04/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 25	20/04/2021	749950	20239	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034036 01/04/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 26	20/04/2021	438098	20253	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANDAR KALAN		
		2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034038 01/04/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 28	22/04/2021	669230	20239	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN042021034039 01/04/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	

				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES						
08 FINANCE	NT V 29	22/04/2021	470097	20239	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021034041	01/04/2021	N	PN13	0	Pension Voucher					
CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES						115 LEAVE ENCASHMENT BENEFITS
08 FINANCE	NT V 31	28/04/2021	446330	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021034042	01/04/2021	N	PN13	0	Pension Voucher					
CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES						115 LEAVE ENCASHMENT BENEFITS
08 FINANCE	NT V 32	28/04/2021	474970	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021034043	01/04/2021	N	PN13	0	Pension Voucher					
CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES						115 LEAVE ENCASHMENT BENEFITS
08 FINANCE	NT V 33	28/04/2021	308345	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021034044	01/04/2021	N	PN13	0	Pension Voucher					
CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES						115 LEAVE ENCASHMENT BENEFITS
08 FINANCE	NT V 34	29/04/2021	713235	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021034045	01/04/2021	N	PN13	0	Pension Voucher					
CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES						115 LEAVE ENCASHMENT BENEFITS
08 FINANCE	NT V 35	29/04/2021	1200960	20275	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021034050	01/04/2021	N	PN13	0	Pension Voucher					
CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
05 EDUCATION	NT V 40	22/04/2021	589457	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021034059	01/04/2021	N	PN13	0	Pension Voucher					
CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
05 EDUCATION	NT V 49	26/04/2021	383023	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN042021034072	01/04/2021	N	PN13	0	Pension Voucher					
CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
05 EDUCATION	NT V 62	26/04/2021	475301	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										

VN042021034040 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 30	23/04/2021	20164	20235	TEHSILDAR,TEHSILDAR,NAWAN SHAHR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034046 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 36	19/04/2021	331219	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034061 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	26/04/2021	697238	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034062 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	26/04/2021	279350	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034063 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	26/04/2021	673632	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034064 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	26/04/2021	560523	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034065 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	26/04/2021	452309	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034066 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	26/04/2021	767609	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034067 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

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	08 FINANCE	NT V 9	12/04/2021	18140 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034022 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 12	12/04/2021	171072 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034023 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 13	12/04/2021	51521 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034024 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 14	16/04/2021	36324 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034025 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 15	16/04/2021	27185 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034026 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 16	16/04/2021	24873 20275 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD (B&R),NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034027 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 17	16/04/2021	9497 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034031 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 21	20/04/2021	42814 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034047 01/04/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 37	19/04/2021	152217 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034049 01/04/2021 N PN13 0 Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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VN042021034070 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 60	26/04/2021	822080	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034073 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 63	26/04/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034074 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 64	26/04/2021	558938	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034075 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 65	26/04/2021	802935	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034076 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 66	26/04/2021	629642	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034077 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 67	26/04/2021	822080	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034078 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 68	26/04/2021	870350	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034079 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 69	26/04/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034080 01/04/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					

	08 FINANCE	NT V 70	26/04/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034081 01/04/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 71	26/04/2021	927250	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034082 01/04/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 72	26/04/2021	523040	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034083 01/04/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 73	26/04/2021	671824	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034084 01/04/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 74	26/04/2021	30000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034085 01/04/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 75	26/04/2021	990297	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034086 01/04/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 76	26/04/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034087 01/04/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 77	26/04/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034088 01/04/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 78	26/04/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021034089 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 GRATUITIES	104 GRATUITIES	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	26/04/2021	748335	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034090 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	26/04/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034091 01/04/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	26/04/2021	858533	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034174 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	25/04/2021	1835865	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034175 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	25/04/2021	1027576	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034176 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	27/04/2021	32556	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034177 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	27/04/2021	59827	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034178 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 82	27/04/2021	89453	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034179 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 83	27/04/2021	83607	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
					2101 PRINCIPAL SECRETARY, GOVERNANCE			

					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 92	28/04/2021	160083	21199 DISTRICT TREASURY OFFICER,	MOHALI, MOHALI
				2101 PRINCIPAL SECRETARY,	GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034197 01/04/2021 N PN13 0 Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

05 EDUCATION

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034171 01/04/2021 N PN13 0 Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

05 EDUCATION

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034100 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034101 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034102 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034103 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034104 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034105 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034106 01/04/2021 N PN13 0 Pension Voucher
CIVIL
ALLOWANCES

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 10	12/04/2021	43818	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034108 01/04/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL							101 SUPERANNUATION AND RETIREMENT		
ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 12	12/04/2021	81016	21199	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034109 01/04/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL							101 SUPERANNUATION AND RETIREMENT		
ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 13	12/04/2021	40024	21199	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034110 01/04/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL							101 SUPERANNUATION AND RETIREMENT		
ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 14	12/04/2021	60355	21199	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034111 01/04/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL							101 SUPERANNUATION AND RETIREMENT		
ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 15	12/04/2021	55472	21199	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034112 01/04/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL							101 SUPERANNUATION AND RETIREMENT		
ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 16	12/04/2021	22614	21199	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034113 01/04/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL							101 SUPERANNUATION AND RETIREMENT		
ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 17	12/04/2021	18078	21199	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034114 01/04/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL							101 SUPERANNUATION AND RETIREMENT		
ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 18	12/04/2021	53024	21199	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN042021034115 01/04/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL							101 SUPERANNUATION AND RETIREMENT		
ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 19	12/04/2021	31059	21199	04 PENSIONARY CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN042021034116 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	12/04/2021	37177	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021034117 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	12/04/2021	45264	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021034118 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	12/04/2021	43362	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021034119 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 23	12/04/2021	40847	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021034120 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	12/04/2021	44912	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021034121 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 25	12/04/2021	35384	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021034122 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 26	12/04/2021	29987	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021034123 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 27	12/04/2021	62190	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN042021034125 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	12/04/2021	33062	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,		

MOHALI, MOHALI POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN042021034126 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 30	12/04/2021	33062	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,		2601 DIRECTOR GENERAL OF		
MOHALI, MOHALI POLICE, PUNJAB,									
VN042021034127 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01		
							101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 31	12/04/2021	32986	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,		2601 DIRECTOR GENERAL OF		
MOHALI, MOHALI POLICE, PUNJAB,									
VN042021034128 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01		
							101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 32	12/04/2021	32933	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,		2601 DIRECTOR GENERAL OF		
MOHALI, MOHALI POLICE, PUNJAB,									
VN042021034129 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01		
							101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 33	12/04/2021	29000	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,		2601 DIRECTOR GENERAL OF		
MOHALI, MOHALI POLICE, PUNJAB,									
VN042021034130 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01		
							101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	12/04/2021	29757	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034132 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01		
							101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 36	16/04/2021	24977	21257	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION		2101 PRINCIPAL SECRETARY, GOVERNANCE		
OFFICER(SOIL SURVEY), MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034136 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01		
							101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 40	16/04/2021	40428	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI		1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021034137 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01		
							101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 41	16/04/2021	22770	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI		1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN042021034138 01/04/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01		
							101 SUPERANNUATION AND RETIREMENT		

ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 42	16/04/2021	22388 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021034139 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 43	16/04/2021	21840 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN042021034144 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 48	19/04/2021	78744 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021034145 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 49	19/04/2021	79803 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021034146 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 50	19/04/2021	66156 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021034147 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 51	19/04/2021	384297 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021034148 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 52	20/04/2021	39419 21003	HEAD MISTRESS, GOVT. ITI (WOMEN), MOHALI, MOHALI	
INDUSTRIAL TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION &	
VN042021034151 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 55	20/04/2021	52764 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021034152 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 56	20/04/2021	105448 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN042021034156 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								101 SUPERANNUATION AND RETIREMENT	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	21/04/2021	527256	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034157 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 61	21/04/2021	748554	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034158 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 62	22/04/2021	37960	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034160 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	22/04/2021	34588	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034161 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	22/04/2021	42789	21256	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION			2101 PRINCIPAL SECRETARY,	
NO.1, MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034162 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 66	22/04/2021	40849	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034170 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 74	23/04/2021	36760	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034153 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 57	21/04/2021	2864260	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021034159 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 63	22/04/2021	35599 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034172 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 76	25/04/2021	1000000 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034200 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 104	30/04/2021	369664 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034155 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 59	21/04/2021	1579675 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034169 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 73	23/04/2021	715850 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034189 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 93	28/04/2021	898650 21260	SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034190 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 94	28/04/2021	83825 21256	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034191 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 95	29/04/2021	445241 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021034193 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 97	30/04/2021	881924 21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021034194 01/04/2021 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

INSTRUCTIONS (SECONDARY), PUNJAB,

VN042021034199 01/04/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	105 FAMILY PENSIONS	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	105 FAMILY PENSIONS	

VN042021034131 01/04/2021 N PN13 0 Pension Voucher
CIVIL

OFFICER(SOIL SURVEY), MOHALI
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

SM

CCO_ CCO

2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	105 FAMILY PENSIONS	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	105 FAMILY PENSIONS	

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01 FAMILY PENSIONS
      0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES

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08 FINANCE	NT V 77	25/04/2021	210634 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021034198 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 102	30/04/2021	760633 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021034192 01/04/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 96	30/04/2021	14787452 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021034195 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 99	30/04/2021	462434 21237	DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042021034196 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 100	30/04/2021	581952 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021034133 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 37	16/04/2021	949420 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021034134 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 38	16/04/2021	752350 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021034135 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 39	16/04/2021	656510 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042021034140 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 44	19/04/2021	570438 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN042021034141 01/04/2021 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

[illegible]

VN042021034167 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 71	23/04/2021	1025730	21199	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034168 01/04/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 72	23/04/2021	817117	21199	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034253 01/04/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 48	23/04/2021	603324	22118	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021034255 01/04/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 50	23/04/2021	544510	22020	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021034256 01/04/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 51	23/04/2021	582010	22020	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021034257 01/04/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 52	28/04/2021	479803	22020	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021034258 01/04/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 53	28/04/2021	544510	22020	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021034259 01/04/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 54	28/04/2021	607530	22020	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021034260 01/04/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		

	08 FINANCE	NT V 55	28/04/2021	698390 22020	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034261 01/04/2021 N PN13 0 Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 56	28/04/2021	650750 22118	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042021034262 01/04/2021 N PN13 0 Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 57	29/04/2021	361986 22020	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034282 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 3	07/04/2021	13339 22020	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034283 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 4	07/04/2021	36019 22020	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034284 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 5	07/04/2021	31879 22020	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034285 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 6	07/04/2021	32695 22020	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034286 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 7	07/04/2021	41596 22020	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034287 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT	01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 8	07/04/2021	28948 22020	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						

VN042021034236 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 31	15/04/2021	33611	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN042021034237 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 32	15/04/2021	29848	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN042021034238 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 33	15/04/2021	28063	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN042021034239 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 34	15/04/2021	22882	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN042021034242 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 37	16/04/2021	20868	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN042021034245 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	22/04/2021	105900	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034248 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 43	22/04/2021	42462	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034250 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 45	22/04/2021	32432	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021034267 01/04/2021 N PN13 O Pension Voucher CIVIL ALLOWANCES	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	16/04/2021	4264358	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO		

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021034271 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
20431188 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021034276 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
399430 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021034288 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
27949 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021034224 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
9180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021034225 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
47516 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021034226 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
13763 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021034228 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
39173 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042021034229 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

08 FINANCE

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
14829 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042021034230 01/04/2021 N PN13 O Pension Voucher
CIVIL
ALLOWANCES

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS

[illegible]

VN042021034251 01/04/2021 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
08 FINANCE NT V 46 22/04/2021 77925 22118 DISTRICT TREASURY OFFICER,,TARN TARAN
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE

VN042021034254 01/04/2021 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
08 FINANCE NT V 49 23/04/2021 22599 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 2102 JOINT SECRETARY TO

VN042021034278 01/04/2021 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
08 FINANCE NT V 73 23/04/2021 399430 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 2102 JOINT SECRETARY TO

VN042021034280 01/04/2021 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
08 FINANCE NT V 1 07/04/2021 38972 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 2102 JOINT SECRETARY TO

VN042021034281 01/04/2021 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
08 FINANCE NT V 2 07/04/2021 30223 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 2102 JOINT SECRETARY TO

VN042021034274 01/04/2021 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
08 FINANCE NT V 69 22/04/2021 4648534 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
FINANCE DEPARTMENT,CHANDIGARH, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

VN042021034270 01/04/2021 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
08 FINANCE NT V 65 16/04/2021 3106463 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
FINANCE DEPARTMENT,CHANDIGARH, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

VN042021034275 01/04/2021 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
08 FINANCE NT V 70 22/04/2021 833788 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
FINANCE DEPARTMENT,CHANDIGARH, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

VN042021034227	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT	V	22	12/04/2021	617670	22118	DISTRICT TREASURY OFFICER,,TARN TARAN				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021034240	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT	V	35	16/04/2021	544240	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,												
VN042021034241	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT	V	36	16/04/2021	725230	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,												
VN042021034243	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT	V	38	20/04/2021	442680	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042021034244	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT	V	39	20/04/2021	346596	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,												
VN042021034246	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT	V	41	22/04/2021	551530	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,												
VN042021034247	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT	V	42	22/04/2021	551530	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,												
VN042021034249	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT	V	44	22/04/2021	352018	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,												
VN042021034279	01/04/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT	V	74	23/04/2021	150432	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					

FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		
VN042021034277 01/04/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 72	12/04/2021	150432 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034268 01/04/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 63	16/04/2021	874271 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034272 01/04/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 67	22/04/2021	10215594 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034269 01/04/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 64	16/04/2021	18274349 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034263 01/04/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 58	29/04/2021	551800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034264 01/04/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 59	29/04/2021	216005 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034266 01/04/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	29/04/2021	544240 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021034252 01/04/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 47	22/04/2021	461700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
FINANCE DEPARTMENT,CHANDIGARH,						
VN042021040573 01/04/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01

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VN042021040580 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 5	07/04/2021	33389	23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040581 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 6	07/04/2021	39744	23147	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,BARNALA							2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021040582 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 7	07/04/2021	37908	23147	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,BARNALA							2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021040583 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	07/04/2021	36487	23147	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,BARNALA							2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042021040584 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	07/04/2021	29908	23131	SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040585 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	07/04/2021	30372	23131	SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040586 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	07/04/2021	30446	23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040587 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 12	09/04/2021	29032	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN042021040542 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							101 SUPERANNUATION AND RETIREMENT	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

BARNALA, BARNALA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 13	12/04/2021	20186 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL	
VN042021040543 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
BARNALA, BARNALA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 14	12/04/2021	37373 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL	
VN042021040544 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
BARNALA, BARNALA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 15	12/04/2021	22934 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL	
VN042021040545 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
BARNALA, BARNALA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 16	12/04/2021	37154 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL	
VN042021040548 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
BARNALA, BARNALA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 19	12/04/2021	417912 23137 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021040554 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
BARNALA, BARNALA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 25	12/04/2021	15378 23135 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021040555 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
BARNALA, BARNALA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 26	12/04/2021	37529 23144 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THIKRIWALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021040557 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
BARNALA, BARNALA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 28	15/04/2021	41604 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL	
VN042021040558 01/04/2021 N PN13 0 Pension Voucher CIVIL ALLOWANCES		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
BARNALA, BARNALA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 29	15/04/2021	33504 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042021040559 01/04/2021 N PN13 0 Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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VN042021040551 01/04/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 22	12/04/2021	624385	23002	04 PENSIONARY CHARGES		
CHANDIGARH, CHANDIGARH					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021040552 01/04/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 23	12/04/2021	719220	23002	04 PENSIONARY CHARGES		
CHANDIGARH, CHANDIGARH					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021040553 01/04/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 24	12/04/2021	255789	23144	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THIKRIWALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040556 01/04/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 27	12/04/2021	486234	23147	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040560 01/04/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 31	19/04/2021	461700	23002	04 PENSIONARY CHARGES		
CHANDIGARH, CHANDIGARH					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021040561 01/04/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 32	20/04/2021	555450	23131	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040562 01/04/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 33	20/04/2021	564743	23002	04 PENSIONARY CHARGES		
CHANDIGARH, CHANDIGARH					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN042021040568 01/04/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 39	28/04/2021	615388	23151	04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021040569 01/04/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 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	SM
SM_HEAD_DESC													
									BDGT	DTL_HEAD_DESC			
										SO	SOE_DESC		
GR	GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
											CCO_	CCO	

[illegible]

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			
					LINK DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESC				PL V	VCHR_N VCHR_DT	AMNT	DDO_C NAME	CCO_ E.CCO_NAME ', ' E.ADDRESS ', ' E.STATION

VN042021025954 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
			11 WHEAT ADVANCE	800	OTHER ADVANCES
			2059 00 NO DETAILED HEAD		
			55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 75	23/04/2021	16000 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

	NA NOT APPLICABLE	NA V 76	23/04/2021	184000 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026093 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 71	29/04/2021	136000 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021026094 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
BHATINDA.,BHATINDA WORKS,PUNJAB,	NA NOT APPLICABLE	NA V 72	29/04/2021	24000 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN042021049445 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 4059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 10	29/04/2021	32000 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044828 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2029 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 10	23/04/2021	24000 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021006761 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
ADMINISTRATION,CHANDIGARH,	NA NOT APPLICABLE	NA V 46	30/04/2021	8000 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021006756 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
ADMINISTRATION,CHANDIGARH,	NA NOT APPLICABLE	NA V 41	26/04/2021	16000 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021006805 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
ADMINISTRATION,CHANDIGARH,	NA NOT APPLICABLE	NA V 47	27/04/2021	16000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021006799 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 41	22/04/2021	40000 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021006804 01/04/2021 N DC01 A Pay and Allowances Vouchers		0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO

SUB MAJOR HEAD				01 FESTIVAL ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 46	26/04/2021	24000 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021026334 SUB MAJOR HEAD				01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				01 FESTIVAL ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA A 74	20/04/2021	40000 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021053416 SUB MAJOR HEAD				01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 86	27/04/2021	8000 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021026307 SUB MAJOR HEAD				01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				01 FESTIVAL ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA A 80	23/04/2021	96000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021053433 SUB MAJOR HEAD				01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 103	29/04/2021	88000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	
CHANDIGARH, CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,			
VN042021026309 SUB MAJOR HEAD				01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				01 FESTIVAL ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA A 82	23/04/2021	56000 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021026315 SUB MAJOR HEAD				01/04/2021 N DC01 A Pay and Allowances Vouchers	0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				01 FESTIVAL ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA A 88	26/04/2021	16000 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042021046997 SUB MAJOR HEAD				01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 82	30/04/2021	136000 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042021026441 SUB MAJOR HEAD				01/04/2021 N DC01 A Pay and Allowances Vouchers	0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 67	26/04/2021	56000 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN042021026594	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
JALANDHAR CANTT, JALANDHAR	NA NOT APPLICABLE	NA	V	83	23/04/2021	80000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN042021026602	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
JALANDHAR CANTT, JALANDHAR	NA NOT APPLICABLE	NA	V	91	26/04/2021	80000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN042021026605	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	94	27/04/2021	272000	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN042021044481	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	NA NOT APPLICABLE	NA	V	126	23/04/2021	200000	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R					
VN042021044495	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	NA NOT APPLICABLE	NA	V	140	30/04/2021	24000	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R					
VN042021044496	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	NA NOT APPLICABLE	NA	V	141	30/04/2021	56000	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC					
VN042021044498	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	143	30/04/2021	32000	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN042021044494	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	139	28/04/2021	40000	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN042021026669	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					

	NA NOT APPLICABLE	NA V 10	29/04/2021	168000 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND ADVANCES		
VN042021049173 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 64	30/04/2021	24000 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	55 LOANS AND ADVANCES		
ADMINISTRATION,CHANDIGARH,							
VN042021026854 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 224	23/04/2021	72000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND ADVANCES		
VN042021026859 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 229	27/04/2021	24000 13095 SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND ADVANCES		
VN042021026860 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 230	28/04/2021	56000 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND ADVANCES		
& R,PATIALA							
VN042021026888 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 258	28/04/2021	16000 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	55 LOANS AND ADVANCES		
VN042021026853 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 223	23/04/2021	72000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND ADVANCES		
VN042021026803 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 173	22/04/2021	8000 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND ADVANCES		
VN042021026839 01/04/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 209	23/04/2021	32000 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	55 LOANS AND ADVANCES		

VN042021026892	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
SANGRUR, PATIALA	NA NOT APPLICABLE	NA	V	262	29/04/2021	128000	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	PB.PWD (B&R)	PATIALA AT		
WORKS,PUNJAB,										3001 CHIEF ENGINEER, PUBLIC		
VN042021026889	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	259	28/04/2021	8000	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA				
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021024924	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2053 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	94	29/04/2021	80000	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021026986	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	38	30/04/2021	112000	14044	XEN,CENTRAL WORKS DIVISION	PWD(B&R) ROPAR,ROPAR,ROPAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021044178	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	44	26/04/2021	280000	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	B&R,SANGRUR,SANGRUR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021053509	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2053 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	23	22/04/2021	32000	18107	TEHSILDAR,BAGHAPURANA,MOGA				
CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042021049220	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2053 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	45	30/04/2021	96000	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR				
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042021027035	01/04/2021	N	DC01	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	8	29/04/2021	104000	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042021006757	01/04/2021	N	DC01	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2053 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	42	26/04/2021	64000	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT				
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN042021026984	01/04/2021	N	DC01	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
11 WHEAT ADVANCE																				
2059 00 NO DETAILED HEAD																				
55 LOANS AND ADVANCES																				
NA NOT APPLICABLE																				
NA V 36																				
30/04/2021																				
336000 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR																				
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																				
VN042021009796	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
800 OTHER ADVANCES																				
11 WHEAT ADVANCE																				
2055 00 NO DETAILED HEAD																				
55 LOANS AND ADVANCES																				
NA NOT APPLICABLE																				
NA V 62																				
23/04/2021																				
456000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR																				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																				
VN042021009790	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
800 OTHER ADVANCES																				
11 WHEAT ADVANCE																				
2055 00 NO DETAILED HEAD																				
55 LOANS AND ADVANCES																				
NA NOT APPLICABLE																				
NA V 56																				
22/04/2021																				
328000 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR																				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																				
VN042021049468	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
800 OTHER ADVANCES																				
11 WHEAT ADVANCE																				
2055 00 NO DETAILED HEAD																				
55 LOANS AND ADVANCES																				
NA NOT APPLICABLE																				
NA V 51																				
23/04/2021																				
344000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAH KHELAN																				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																				
VN042021049466	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
800 OTHER ADVANCES																				
11 WHEAT ADVANCE																				
2055 00 NO DETAILED HEAD																				
55 LOANS AND ADVANCES																				
NA NOT APPLICABLE																				
NA V 49																				
22/04/2021																				
112000 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAH KALAN,HOSHIARPUR																				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																				
VN042021010144	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
800 OTHER ADVANCES																				
11 WHEAT ADVANCE																				
2055 00 NO DETAILED HEAD																				
55 LOANS AND ADVANCES																				
NA NOT APPLICABLE																				
NA V 284																				
29/04/2021																				
128000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR																				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																				
VN042021045260	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
800 OTHER ADVANCES																				
11 WHEAT ADVANCE																				
2851 00 NO DETAILED HEAD																				
55 LOANS AND ADVANCES																				
NA NOT APPLICABLE																				
NA V 6																				
27/04/2021																				
8000 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA																				
2801 DIRECTOR, INDUSTRIES,PUNJAB,																				
VN042021045277	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
800 OTHER ADVANCES																				
11 WHEAT ADVANCE																				
2851 00 NO DETAILED HEAD																				
55 LOANS AND ADVANCES																				
NA NOT APPLICABLE																				
NA V 17																				
30/04/2021																				
16000 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA																				
2801 DIRECTOR, INDUSTRIES,PUNJAB,																				
VN042021045276	01/04/2021	N	DC02	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
800 OTHER ADVANCES																				
11 WHEAT ADVANCE																				

	NA NOT APPLICABLE	NA V 16	27/04/2021	2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021010449 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 239	29/04/2021	11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042021010448 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
BAHADURGARH,PATIALA POLICE,PUNJAB,	NA NOT APPLICABLE	NA V 238	29/04/2021	11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 80000 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF		
VN042021045343 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
CENTRE,MALERKOTLA,SANGRUR INDUSTRIES,PUNJAB,	NA NOT APPLICABLE	NA V 7	23/04/2021	11 WHEAT ADVANCE 2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL 2801 DIRECTOR,		
VN042021045351 01/04/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 5	20/04/2021	11 WHEAT ADVANCE 2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN042021054273 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	NA NOT APPLICABLE	NA V 28	27/04/2021	11 WHEAT ADVANCE 2070 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 40000 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021054632 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	NA NOT APPLICABLE	NA V 20	19/04/2021	11 WHEAT ADVANCE 2070 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 32000 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021054692 01/04/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	NA NOT APPLICABLE	NA V 17	23/04/2021	11 WHEAT ADVANCE 2070 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 32000 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN042021000741 01/04/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 5	20/04/2021	11 WHEAT ADVANCE 3454 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		

VN042021004717 01/04/2021 N DC04 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		
				3454 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
FARIDKOT, FARIDKOT		NA NOT APPLICABLE	NA V 8 30/04/2021	16000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,		7801 SECRETARY, PLANNING,PUNJAB,
VN042021023859 01/04/2021 N DC04 D Misc. Vouchers		0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		
				2056 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
		NA NOT APPLICABLE	NA V 47 29/04/2021	96000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042021020301 01/04/2021 N DC04 D Misc. Vouchers		1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		
				2406 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
		NA NOT APPLICABLE	NA V 6 30/04/2021	32000 12185 DISTRICT FOREST OFFICER,MANSA, MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042021025789 01/04/2021 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		
				2056 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
		NA NOT APPLICABLE	NA V 71 28/04/2021	8000 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042021025787 01/04/2021 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		
				2056 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
		NA NOT APPLICABLE	NA V 69 27/04/2021	8000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042021004669 01/04/2021 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		
				3454 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
PATIALA, PATIALA		NA NOT APPLICABLE	NA V 14 30/04/2021	16000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,		7801 SECRETARY, PLANNING,PUNJAB,
VN042021040497 01/04/2021 N DC04 D Misc. Vouchers		1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		
				2056 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
		NA NOT APPLICABLE	NA V 23 26/04/2021	8000 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR		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		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				LINK DT DTL_HEAD_DESC		
				SO SOE_DESC		
	GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DDO_C NAME	CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION		

VN042021040539 01/04/2021 N DC04 D Misc. Vouchers 1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

11 WHEAT ADVANCE
3454 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
SANGRUR, SANGRUR NA NOT APPLICABLE NA V 8 20/04/2021 8000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,

VN042021040496 01/04/2021 N DC04 D Misc. Vouchers 1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

11 WHEAT ADVANCE
2056 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 22 26/04/2021 8000 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN042021000009 01/04/2021 N DC04 D Misc. Vouchers 2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

11 WHEAT ADVANCE
3454 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 9 20/04/2021 8000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,

VN042021028406 01/04/2021 N DC04 F Fully vouched Contingent Bill 1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

11 WHEAT ADVANCE
2406 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 14 30/04/2021 40000 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVISION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN042021037228 01/04/2021 N DC05 A Pay and Allowances Vouchers 0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

11 WHEAT ADVANCE
2425 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 44 30/04/2021 24000 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN042021012205 01/04/2021 N DC05 A Pay and Allowances Vouchers 0300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

11 WHEAT ADVANCE
2425 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 43 26/04/2021 16000 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN042021039303 01/04/2021 N DC05 A Pay and Allowances Vouchers 0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

11 WHEAT ADVANCE
2203 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 9 26/04/2021 8000 04174 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN042021032380 01/04/2021 N DC05 A Pay and Allowances Vouchers 0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

11 WHEAT ADVANCE
2425 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 26 30/04/2021 8000 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

[illegible]

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN042021034579	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
						NA NOT APPLICABLE	NA V 49	30/04/2021	24000 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021034503	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
						NA NOT APPLICABLE	NA V 20	30/04/2021	16000 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021039437	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2203 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
						NA NOT APPLICABLE	NA V 7	27/04/2021	80000 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042021033741	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
						NA NOT APPLICABLE	NA V 23	30/04/2021	8000 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021033739	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
						NA NOT APPLICABLE	NA V 21	20/04/2021	8000 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021033740	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
						NA NOT APPLICABLE	NA V 22	30/04/2021	8000 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021032222	01/04/2021	N	DC05	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
						NA NOT APPLICABLE	NA V 28	27/04/2021	8000 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042021025840	01/04/2021	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2700 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
						NA NOT APPLICABLE	NA A 27	22/04/2021	56000 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
									7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR									
VN042021029550	01/04/2021	N	DC05	D	Misc. Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	

				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 36	20/04/2021	24000 05110	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021018351 SUB MAJOR HEAD			0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 51	23/04/2021	16000 06367	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021011892 SUB MAJOR HEAD			1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 42	22/04/2021	24000 13539	JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021032219 SUB MAJOR HEAD			2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 25	20/04/2021	8000 21078	ASSISTANT REGISTRAR, CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042021007349 SUB MAJOR HEAD			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 523	29/04/2021	48000 01500	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021024835 SUB MAJOR HEAD			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
				11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 43	26/04/2021	200000 01788	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN042021007347 SUB MAJOR HEAD			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 521	29/04/2021	48000 01469	PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR., AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021003441 SUB MAJOR HEAD			0200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 351	29/04/2021	8000 02332	MEDICAL OFFICER, ESI DISPENSARY NO. 2, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042021003433 SUB MAJOR HEAD			0200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 343	28/04/2021	112000 02194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042021003595	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
					NA NOT APPLICABLE	NA	V 149	29/04/2021	24000 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003593	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
					NA NOT APPLICABLE	NA	V 147	28/04/2021	8000 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021003594	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
					NA NOT APPLICABLE	NA	V 148	28/04/2021	8000 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021007501	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
					NA NOT APPLICABLE	NA	V 321	23/04/2021	104000 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021027719	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
					NA NOT APPLICABLE	NA	V 54	30/04/2021	40000 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR				
									7410 CHIEF ENGINEER, IRRIGATION,				
					DRAINAGE,PUNJAB,CHANDIGARH								
VN0420210087502	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
					NA NOT APPLICABLE	NA	V 322	23/04/2021	72000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008001	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
					NA NOT APPLICABLE	NA	V 334	22/04/2021	24000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021047401	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
					NA NOT APPLICABLE	NA	V 357	30/04/2021	64000 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042021008637	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2210 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				

NA NOT APPLICABLE	NA V 405	28/04/2021	152000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008620 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
			800 OTHER ADVANCES	
			11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 388	26/04/2021	32000 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021003792 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
			800 OTHER ADVANCES	
			11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 197	27/04/2021	56000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047796 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
			800 OTHER ADVANCES	
			11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 316	20/04/2021	88000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021047500 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
			800 OTHER ADVANCES	
			11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 480	29/04/2021	160000 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021009029 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
			800 OTHER ADVANCES	
			11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 451	30/04/2021	136000 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021008998 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
			800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 420	26/04/2021	120000 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN042021024847 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
			800 OTHER ADVANCES	
			11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 12	23/04/2021	56000 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH				
VN042021041345 01/04/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
			800 OTHER ADVANCES	
			11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 340	23/04/2021	64000 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042021041376 01/04/2021 N DC06 A Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				48000 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041349 01/04/2021 N DC06 A Pay and Allowances Vouchers				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				40000 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021050742 01/04/2021 N DC06 A Pay and Allowances Vouchers				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				56000 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN042021041354 01/04/2021 N DC06 A Pay and Allowances Vouchers				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				232000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041259 01/04/2021 N DC06 A Pay and Allowances Vouchers				1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041263 01/04/2021 N DC06 A Pay and Allowances Vouchers				1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041257 01/04/2021 N DC06 A Pay and Allowances Vouchers				1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041258 01/04/2021 N DC06 A Pay and Allowances Vouchers				1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				24000 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042021041262 01/04/2021 N DC06 A Pay and Allowances Vouchers				1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042021041261	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	148	30/04/2021	32000	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021041260	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	147	30/04/2021	80000	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006461	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	149	27/04/2021	64000	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006460	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	148	27/04/2021	72000	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006632	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	197	26/04/2021	56000	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006633	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	198	27/04/2021	72000	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI					
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH, CHANDIGARH													
VN042021040955	01/04/2021	N	DC06	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	191	30/04/2021	72000	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021003429	01/04/2021	N	DC06	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	339	26/04/2021	80000	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042021006200	01/04/2021	N	DC06	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					

NA NOT APPLICABLE		NA V 130	23/04/2021	56000 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT		55 LOANS AND ADVANCES	
				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			
				LINK DT DTL_HEAD_DESC			
				SO SOE_DESC			
	GR GRANT_DESC	PL V VCHR_N VCHR_DT		AMNT DDO_C NAME	CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION		

VN042021040181	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								01 FESTIVAL ADVANCE				
								2054 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	13	19/04/2021		16000	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021000823	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2401 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	32	26/04/2021		96000	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021001330	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2403 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	27	26/04/2021		144000	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042021040216	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								01 FESTIVAL ADVANCE				
								2054 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	15	26/04/2021		16000	08035	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN042021032837	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								01 FESTIVAL ADVANCE				
								2235 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	74	30/04/2021		8000	08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042021039608	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2401 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	38	23/04/2021		8000	08530	DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021039606	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2401 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	36	23/04/2021		80000	08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021039607	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2401 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	37	23/04/2021		184000	08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042021039609	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2401 00 NO DETAILED HEAD				

	NA NOT APPLICABLE	NA V 39	30/04/2021	152000 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	55 LOANS AND ADVANCES		
VN042021032827 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				01 FESTIVAL ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 64	27/04/2021	8000 08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021001395 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 27	23/04/2021	24000 09623 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042021001400 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 32	29/04/2021	40000 09625 JOINT DIRECTOR, ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042021001402 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 34	29/04/2021	176000 09620 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042021000969 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 41	30/04/2021	16000 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042021000990 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA A 20	28/04/2021	72000 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042021032735 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				01 FESTIVAL ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 126	29/04/2021	24000 11663 MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042021001505 01/04/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA A 46	23/04/2021	144000 13531 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

VN042021000703	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						01 FESTIVAL ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
		NA	NOT APPLICABLE	NA	V 63	27/04/2021	16000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN042021001079	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
		NA	NOT APPLICABLE	NA	V 21	26/04/2021	48000	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021001865	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2404 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
		NA	NOT APPLICABLE	NA	V 8	27/04/2021	16000	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021053543	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
		NA	NOT APPLICABLE	NA	V 24	26/04/2021	24000	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN042021039648	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
		NA	NOT APPLICABLE	NA	V 11	30/04/2021	32000	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021039647	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
		NA	NOT APPLICABLE	NA	V 10	28/04/2021	32000	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042021000433	01/04/2021	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						01 FESTIVAL ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
		NA	NOT APPLICABLE	NA	V 101	29/04/2021	16000	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021011043	01/04/2021	N	DC07	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
		NA	NOT APPLICABLE	NA	V 20	23/04/2021	32000	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021011073	01/04/2021	N	DC07	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
		NA	NOT APPLICABLE	NA	V 26	29/04/2021	32000	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN042021002692	01/04/2021	N	DC07	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO				
SUB MAJOR HEAD																								
										11	WHEAT ADVANCE									800	OTHER ADVANCES			
										2235	00	NO DETAILED HEAD												
										55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	47	22/04/2021	8000	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT													2101	PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN042021002604	01/04/2021	N	DC07	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO				
SUB MAJOR HEAD																								
										11	WHEAT ADVANCE									800	OTHER ADVANCES			
										2235	00	NO DETAILED HEAD												
										55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	68	23/04/2021	8000	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT													5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021011162	01/04/2021	N	DC07	D	Misc. Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO				
SUB MAJOR HEAD																								
										11	WHEAT ADVANCE									800	OTHER ADVANCES			
										3456	00	NO DETAILED HEAD												
										55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	21	29/04/2021	24000	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH													8001	DIRECTOR, FOOD &			
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH																								
VN042021011169	01/04/2021	N	DC07	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO				
SUB MAJOR HEAD																								
										11	WHEAT ADVANCE									800	OTHER ADVANCES			
										3456	00	NO DETAILED HEAD												
										55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	29	23/04/2021	344000	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR													8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042021003044	01/04/2021	N	DC07	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO				
SUB MAJOR HEAD																								
										11	WHEAT ADVANCE									800	OTHER ADVANCES			
										2235	00	NO DETAILED HEAD												
										55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	195	30/04/2021	8000	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR													5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042021001361	01/04/2021	N	DC07	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO				
SUB MAJOR HEAD																								
										11	WHEAT ADVANCE									800	OTHER ADVANCES			
										2403	00	NO DETAILED HEAD												
										55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	29	29/04/2021	48000	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR													6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021011242	01/04/2021	N	DC07	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO				
SUB MAJOR HEAD																								
										11	WHEAT ADVANCE									800	OTHER ADVANCES			
										3456	00	NO DETAILED HEAD												
										55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	30	29/04/2021	104000	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,													8001	DIRECTOR, FOOD &			
JALANDHAR, JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH																								
VN042021001549	01/04/2021	N	DC07	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO				
SUB MAJOR HEAD																								
										11	WHEAT ADVANCE									800	OTHER ADVANCES			
										2403	00	NO DETAILED HEAD												
										55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	21	23/04/2021	16000	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR													6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042021011349	01/04/2021	N	DC07	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO				
SUB MAJOR HEAD																								
										11	WHEAT ADVANCE									800	OTHER ADVANCES			

	NA NOT APPLICABLE	NA V 23	29/04/2021	16000 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021042335 01/04/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO	
	NA NOT APPLICABLE	NA V 187	29/04/2021	8000 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA	01 FESTIVAL ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021042596 01/04/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO	
	NA NOT APPLICABLE	NA V 17	22/04/2021	8000 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
				FINANCE, PUNJAB,CHANDIGARH			
VN042021044090 01/04/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO	
	NA NOT APPLICABLE	NA V 11	28/04/2021	8000 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	11 WHEAT ADVANCE 2404 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042021032639 01/04/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO	
	NA NOT APPLICABLE	NA V 52	29/04/2021	8000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH	01 FESTIVAL ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
				WALA			
VN042021033456 01/04/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO	
	NA NOT APPLICABLE	NA V 22	28/04/2021	112000 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021032600 01/04/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO	
	NA NOT APPLICABLE	NA V 52	30/04/2021	8000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	01 FESTIVAL ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042021011401 01/04/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO	
	NA NOT APPLICABLE	NA V 16	30/04/2021	72000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042021001135 01/04/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO	
	NA NOT APPLICABLE	NA V 12	29/04/2021	40000 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAR	11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN042021033463	01/04/2021	N	DC07	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
										11 WHEAT ADVANCE										
										3456 00 NO DETAILED HEAD										
										55 LOANS AND ADVANCES										
NA NOT APPLICABLE						NA	V 15	29/04/2021	16000	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN									
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN042021042855	01/04/2021	N	DC07	D	Misc. Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
										11 WHEAT ADVANCE										
										3456 00 NO DETAILED HEAD										
										55 LOANS AND ADVANCES										
NA NOT APPLICABLE						NA	V 17	19/04/2021	16000	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA									
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN042021035887	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
										01 FESTIVAL ADVANCE										
										2202 00 NO DETAILED HEAD										
										55 LOANS AND ADVANCES										
NA NOT APPLICABLE						NA	V 1145	29/04/2021	16000	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
EDUCATION,PUNJAB,																				
VN042021035940	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
										01 FESTIVAL ADVANCE										
										2202 00 NO DETAILED HEAD										
										55 LOANS AND ADVANCES										
NA NOT APPLICABLE						NA	V 1042	23/04/2021	8000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
										4204 DIRECTOR, PUBLIC										
INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN042021035920	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
										01 FESTIVAL ADVANCE										
										2202 00 NO DETAILED HEAD										
										55 LOANS AND ADVANCES										
NA NOT APPLICABLE						NA	V 1022	23/04/2021	8000	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
EDUCATION,PUNJAB,																				
VN042021035105	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
										01 FESTIVAL ADVANCE										
										2202 00 NO DETAILED HEAD										
										55 LOANS AND ADVANCES										
NA NOT APPLICABLE						NA	V 956	22/04/2021	16000	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN									
										4204 DIRECTOR, PUBLIC										
INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN042021035818	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
										01 FESTIVAL ADVANCE										
										2202 00 NO DETAILED HEAD										
										55 LOANS AND ADVANCES										
NA NOT APPLICABLE						NA	A 1076	26/04/2021	8000	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
EDUCATION,PUNJAB,																				
VN042021015364	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
										11 WHEAT ADVANCE										
										2202 00 NO DETAILED HEAD										
										55 LOANS AND ADVANCES										
NA NOT APPLICABLE						NA	V 1914	27/04/2021	8000	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR									
										4204 DIRECTOR, PUBLIC										
INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN042021015396	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO
SUB MAJOR HEAD																				
										11 WHEAT ADVANCE										
										2202 00 NO DETAILED HEAD										
										55 LOANS AND ADVANCES										
NA NOT APPLICABLE						NA	V 1946	29/04/2021	8000	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN									

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042021015187	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
								16000 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021015265	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
								8000 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021015402	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
								16000 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021015426	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
								24000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021015429	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
								16000 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021015430	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
								24000 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042021046410	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
								16000 08408 PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAHILPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN042021046409	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
								32000 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	
								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042021046746	01/04/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																													
VN042021048031 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
										11 WHEAT ADVANCE																													
										2202 00 NO DETAILED HEAD																													
										55 LOANS AND ADVANCES																													
NA NOT APPLICABLE										NA V 543 20/04/2021										24000 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021048134 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
										11 WHEAT ADVANCE																													
										2202 00 NO DETAILED HEAD																													
										55 LOANS AND ADVANCES																													
NA NOT APPLICABLE										NA V 646 27/04/2021										8000 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),										4204 DIRECTOR, PUBLIC									
KAPURTHALA, KAPURTHALA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021017611 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
										11 WHEAT ADVANCE																													
										2202 00 NO DETAILED HEAD																													
										55 LOANS AND ADVANCES																													
NA NOT APPLICABLE										NA V 1056 20/04/2021										8000 13164 HEADMASTER,G.H.S., NANHERA,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021017682 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
										11 WHEAT ADVANCE																													
										2202 00 NO DETAILED HEAD																													
										55 LOANS AND ADVANCES																													
NA NOT APPLICABLE										NA V 1127 20/04/2021										8000 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021017683 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
										11 WHEAT ADVANCE																													
										2202 00 NO DETAILED HEAD																													
										55 LOANS AND ADVANCES																													
NA NOT APPLICABLE										NA V 1128 20/04/2021										8000 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021017708 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
										11 WHEAT ADVANCE																													
										2202 00 NO DETAILED HEAD																													
										55 LOANS AND ADVANCES																													
NA NOT APPLICABLE										NA V 1327 29/04/2021										16000 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021017709 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
										11 WHEAT ADVANCE																													
										2202 00 NO DETAILED HEAD																													
										55 LOANS AND ADVANCES																													
NA NOT APPLICABLE										NA V 1328 29/04/2021										16000 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021017702 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
										11 WHEAT ADVANCE																													
										2202 00 NO DETAILED HEAD																													
										55 LOANS AND ADVANCES																													
NA NOT APPLICABLE										NA V 1321 28/04/2021										8000 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021017710 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									

INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1329	30/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC			
VN042021017711 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
				800 OTHER ADVANCES			
EDUCATION,PUNJAB,	NA NOT APPLICABLE	NA V 1330	30/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 32000 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017077 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
				800 OTHER ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1303	28/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC			
VN042021017051 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
				800 OTHER ADVANCES			
EDUCATION,PUNJAB,	NA NOT APPLICABLE	NA V 1277	28/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017049 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
				800 OTHER ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1275	28/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC			
VN042021017043 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
				800 OTHER ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1269	27/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC			
VN042021017042 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
				800 OTHER ADVANCES			
EDUCATION,PUNJAB,	NA NOT APPLICABLE	NA V 1268	27/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 64000 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017040 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
				800 OTHER ADVANCES			
EDUCATION,PUNJAB,	NA NOT APPLICABLE	NA V 1266	27/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042021017039 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
				800 OTHER ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1265	27/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC			

VN042021017031	01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1257	26/04/2021	40000 13824 PRINCIPAL,GOV.T.POLYTECHNIC FOR WOMEN,PATIALA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021017030	01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1256	26/04/2021	16000 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021017028	01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1254	26/04/2021	24000 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016982	01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1208	23/04/2021	8000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021017078	01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1304	28/04/2021	8000 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021016977	01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1203	23/04/2021	8000 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN042021043561	01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1440	30/04/2021	8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043669	01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1442	30/04/2021	24000 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042021043671	01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			

INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1444	30/04/2021	16000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043672 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1445	30/04/2021	8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043245 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1111	20/04/2021	8000 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043446 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1325	27/04/2021	8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043246 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1112	20/04/2021	40000 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043263 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1129	22/04/2021	16000 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043222 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1088	20/04/2021	48000 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043296 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1166	22/04/2021	8000 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043315 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1185	22/04/2021	8000 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 4204 DIRECTOR, PUBLIC		
VN042021043316 01/04/2021 N DC08 A Pay and Allowances Vouchers		1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO

SUB MAJOR HEAD					11 WHEAT ADVANCE					800 OTHER ADVANCES				
					2202 00 NO DETAILED HEAD									
					55 LOANS AND ADVANCES									
NA NOT APPLICABLE					NA V 1186	22/04/2021	8000 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC				
VN042021043412 01/04/2021 N DC08 A Pay and Allowances Vouchers					1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO		
SUB MAJOR HEAD										800 OTHER ADVANCES				
					11 WHEAT ADVANCE									
					2202 00 NO DETAILED HEAD									
					55 LOANS AND ADVANCES									
NA NOT APPLICABLE					NA V 1278	23/04/2021	32000 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC				
VN042021043520 01/04/2021 N DC08 A Pay and Allowances Vouchers					1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO		
SUB MAJOR HEAD										800 OTHER ADVANCES				
					11 WHEAT ADVANCE									
					2202 00 NO DETAILED HEAD									
					55 LOANS AND ADVANCES									
NA NOT APPLICABLE					NA V 1399	28/04/2021	8000 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR						
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC				
VN042021036617 01/04/2021 N DC08 A Pay and Allowances Vouchers					2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO		
SUB MAJOR HEAD										800 OTHER ADVANCES				
					01 FESTIVAL ADVANCE									
					2202 00 NO DETAILED HEAD									
					55 LOANS AND ADVANCES									
NA NOT APPLICABLE					NA V 681	23/04/2021	16000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036546 01/04/2021 N DC08 A Pay and Allowances Vouchers					2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO		
SUB MAJOR HEAD										800 OTHER ADVANCES				
					01 FESTIVAL ADVANCE									
					2202 00 NO DETAILED HEAD									
					55 LOANS AND ADVANCES									
NA NOT APPLICABLE					NA V 627	20/04/2021	8000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036503 01/04/2021 N DC08 A Pay and Allowances Vouchers					2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO		
SUB MAJOR HEAD										800 OTHER ADVANCES				
					01 FESTIVAL ADVANCE									
					2202 00 NO DETAILED HEAD									
					55 LOANS AND ADVANCES									
NA NOT APPLICABLE					NA V 584	20/04/2021	8000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021036572 01/04/2021 N DC08 A Pay and Allowances Vouchers					2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO		
SUB MAJOR HEAD										800 OTHER ADVANCES				
					01 FESTIVAL ADVANCE									
					2202 00 NO DETAILED HEAD									
					55 LOANS AND ADVANCES									
NA NOT APPLICABLE					NA V 727	29/04/2021	8000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042021044749 01/04/2021 N DC08 A Pay and Allowances Vouchers					2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO		
SUB MAJOR HEAD										800 OTHER ADVANCES				
					01 FESTIVAL ADVANCE									
					2202 00 NO DETAILED HEAD									
					55 LOANS AND ADVANCES									
NA NOT APPLICABLE					NA V 465	27/04/2021	8000 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC				
VN042021044764 01/04/2021 N DC08 A Pay and Allowances Vouchers					2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO		
SUB MAJOR HEAD										800 OTHER ADVANCES				
					01 FESTIVAL ADVANCE									
					2202 00 NO DETAILED HEAD									
					55 LOANS AND ADVANCES									
NA NOT APPLICABLE					NA A 480	29/04/2021	8000 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC				

VN042021044736 01/04/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO
			01 FESTIVAL ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA A 452	23/04/2021	8000 23070 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALAL MAJRA, BARNALA				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021025564 01/04/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 502	20/04/2021	8000 05200 HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021025601 01/04/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 539	23/04/2021	8000 05199 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021025585 01/04/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 523	22/04/2021	32000 05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN042021025582 01/04/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 520	22/04/2021	8000 05249 HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021025410 01/04/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 557	28/04/2021	24000 05053 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021025407 01/04/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 554	28/04/2021	16000 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021025406 01/04/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 553	28/04/2021	8000 05032 HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN042021025394 01/04/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						

INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 541	26/04/2021	55 LOANS AND ADVANCES 8000 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC	
VN042021049795 01/04/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				800 OTHER ADVANCES	
				02 ADVANCE FOR PURCHASE OF COMPUTERS 2058 00 NO DETAILED HEAD 00 NO STANDARD OBJECT OF EXPENDITURE	
	NA NOT APPLICABLE	NA V 28	28/04/2021	88000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042021044728 01/04/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				800 OTHER ADVANCES	
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD	
	NA NOT APPLICABLE	NA V 444	23/04/2021	55 LOANS AND ADVANCES 8000 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021051696 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				800 OTHER ADVANCES	
				01 FESTIVAL ADVANCE 2217 00 NO DETAILED HEAD	
	NA NOT APPLICABLE	NA V 11	23/04/2021	55 LOANS AND ADVANCES 8000 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH					
VN042021051727 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				800 OTHER ADVANCES	
				01 FESTIVAL ADVANCE 2217 00 NO DETAILED HEAD	
	NA NOT APPLICABLE	NA V 27	19/04/2021	55 LOANS AND ADVANCES 72000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH					
VN042021048893 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				800 OTHER ADVANCES	
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD	
	NA NOT APPLICABLE	NA V 463	27/04/2021	55 LOANS AND ADVANCES 16000 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048890 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				800 OTHER ADVANCES	
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD	
	NA NOT APPLICABLE	NA V 460	27/04/2021	55 LOANS AND ADVANCES 16000 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048889 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				800 OTHER ADVANCES	
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD	
	NA NOT APPLICABLE	NA V 459	27/04/2021	55 LOANS AND ADVANCES 24000 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042021048880 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
				800 OTHER ADVANCES	
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD	
	NA NOT APPLICABLE	NA V 450	26/04/2021	55 LOANS AND ADVANCES 40000 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042021048878 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA V 448	26/04/2021	8000 04154 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021048914 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA V 484	28/04/2021	16000 04149 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN KALAN		2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042021048912 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA V 482	28/04/2021	64000 04096 PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT		4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C), PUNJAB, , CHANDIGARH									
VN042021048818 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA V 419	22/04/2021	16000 04108 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042021048813 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA V 414	22/04/2021	8000 04433 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN, 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					
				LINK DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DDO_C NAME		CCO_ E.CCO_NAME ' E.ADDRESS ' E.STATION					

VN042021048919 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA V 489	30/04/2021	32000 04372 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN042021048922 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					

EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 492	30/04/2021	16000 04295 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	55 LOANS AND ADVANCES		
VN042021048923 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	NA NOT APPLICABLE	NA V 493	30/04/2021	16000 04160 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	55 LOANS AND ADVANCES		
VN042021052225 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
				11 WHEAT ADVANCE 2217 00 NO DETAILED HEAD			
CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 9	26/04/2021	16000 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	55 LOANS AND ADVANCES		
VN042021019124 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1587	26/04/2021	8000 06798 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	55 LOANS AND ADVANCES		
VN042021019123 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1586	26/04/2021	8000 06807 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	55 LOANS AND ADVANCES		
VN042021019122 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD			
INSTRUCTIONS(SECONDARY), PUNJAB,	NA NOT APPLICABLE	NA V 1585	26/04/2021	8000 06611 HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC	55 LOANS AND ADVANCES		
VN042021019115 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1578	23/04/2021	24000 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	55 LOANS AND ADVANCES		
VN042021018983 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1469	22/04/2021	8000 06817 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	55 LOANS AND ADVANCES		
VN042021018982 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD			
INSTRUCTIONS(SECONDARY), PUNJAB,	NA NOT APPLICABLE	NA V 1468	22/04/2021	16000 06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC	55 LOANS AND ADVANCES		

VN042021018981	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 1467	22/04/2021	8000	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN042021052330	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2217 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 21	29/04/2021	16000	06298	DEPUTY DIRECTOR,, LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR	5101	PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,													
VN042021019258	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 1721	30/04/2021	8000	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN042021019150	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 1613	27/04/2021	8000	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN042021053280	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2217 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 8	23/04/2021	24000	14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH													
VN042021033057	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 673	27/04/2021	8000	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN042021033071	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 687	28/04/2021	24000	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN042021033058	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 674	27/04/2021	8000	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN042021032917	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 602	22/04/2021	16000	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021033060 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD 1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES

NA NOT APPLICABLE

NA V 676

27/04/2021

24000 18086 D.E.O. (S),MOGA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN042021033085 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD 1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
8000 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC

NA NOT APPLICABLE

NA V 701

30/04/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021033087 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD 1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
8000 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

NA NOT APPLICABLE

NA V 703

30/04/2021

EDUCATION, PUNJAB,

VN0420210332899 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD 1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
8000 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

NA NOT APPLICABLE

NA V 584

22/04/2021

EDUCATION, PUNJAB,

VN0420210332999 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD 1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
8000 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

NA NOT APPLICABLE

NA V 615

23/04/2021

EDUCATION, PUNJAB,

VN042021033059 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD 1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
8000 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

NA NOT APPLICABLE

NA V 675

27/04/2021

EDUCATION, PUNJAB,

VN042021014551 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO

01 FESTIVAL ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
8000 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC

NA NOT APPLICABLE

NA V 553

30/04/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014537 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
16000 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHR
4204 DIRECTOR, PUBLIC

NA NOT APPLICABLE

NA V 542

28/04/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN042021014541 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO

11 WHEAT ADVANCE

INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 546	29/04/2021	2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC		
VN042021014542 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 547	29/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014536 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 541	28/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014525 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 530	26/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014519 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 524	23/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014514 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 519	22/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN042021014497 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 502	20/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014498 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 503	20/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021014544 01/04/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 549	30/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042021014545	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
					NA NOT APPLICABLE	NA	V 550	30/04/2021	8000	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042021014552	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
					NA NOT APPLICABLE	NA	V 554	26/04/2021	24000	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC		
VN042021014538	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
					NA NOT APPLICABLE	NA	V 543	28/04/2021	8000	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC		
VN042021014535	01/04/2021	N	DC09	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								01 FESTIVAL ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
					NA NOT APPLICABLE	NA	V 540	28/04/2021	8000	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR		
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC		
VN042021021117	01/04/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
					NA NOT APPLICABLE	NA	V 1120	26/04/2021	16000	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC		
VN042021021111	01/04/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
					NA NOT APPLICABLE	NA	V 1114	23/04/2021	24000	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC		
VN042021020906	01/04/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
					NA NOT APPLICABLE	NA	V 909	20/04/2021	8000	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC		
VN042021021155	01/04/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
					NA NOT APPLICABLE	NA	V 1158	30/04/2021	8000	02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA		
										3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN042021021154	01/04/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
					NA NOT APPLICABLE	NA	V 1157	30/04/2021	8000	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN042021021152 01/04/2021 N DC09 D Misc. Vouchers										0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
SUB MAJOR HEAD																																							
																				11 WHEAT ADVANCE																			
																				2202 00 NO DETAILED HEAD																			
																				55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 1155 29/04/2021										8000 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021021150 01/04/2021 N DC09 D Misc. Vouchers										0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
SUB MAJOR HEAD																																							
																				11 WHEAT ADVANCE																			
																				2202 00 NO DETAILED HEAD																			
																				55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 1153 29/04/2021										16000 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021021148 01/04/2021 N DC09 D Misc. Vouchers										0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
SUB MAJOR HEAD																																							
																				11 WHEAT ADVANCE																			
																				2202 00 NO DETAILED HEAD																			
																				55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 1151 28/04/2021										16000 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021021144 01/04/2021 N DC09 D Misc. Vouchers										0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
SUB MAJOR HEAD																																							
																				11 WHEAT ADVANCE																			
																				2202 00 NO DETAILED HEAD																			
																				55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 1147 28/04/2021										24000 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021021128 01/04/2021 N DC09 D Misc. Vouchers										0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
SUB MAJOR HEAD																																							
																				11 WHEAT ADVANCE																			
																				2202 00 NO DETAILED HEAD																			
																				55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 1131 27/04/2021										40000 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021021126 01/04/2021 N DC09 D Misc. Vouchers										0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
SUB MAJOR HEAD																																							
																				11 WHEAT ADVANCE																			
																				2202 00 NO DETAILED HEAD																			
																				55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 1129 27/04/2021										16000 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021021120 01/04/2021 N DC09 D Misc. Vouchers										0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
SUB MAJOR HEAD																																							
																				11 WHEAT ADVANCE																			
																				2202 00 NO DETAILED HEAD																			
																				55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 1123 26/04/2021										8000 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN042021021119 01/04/2021 N DC09 D Misc. Vouchers										0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
SUB MAJOR HEAD																																							
																				11 WHEAT ADVANCE																			
																				2202 00 NO DETAILED HEAD																			
																				55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 1122 26/04/2021										16000 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN042021021158 01/04/2021 N DC09 D Misc. Vouchers										0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.										800 OTHER ADVANCES										00 NO									
SUB MAJOR HEAD																																							

INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1161	30/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	8000 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC	
VN042021021157 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1160	30/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	8000 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC	
VN042021021156 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1159	30/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	8000 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC	
VN042021021021 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1024	22/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	8000 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042021020967 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
EDUCATION,PUNJAB,	NA NOT APPLICABLE	NA V 970	20/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	16000 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013497 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
EDUCATION,PUNJAB,	NA NOT APPLICABLE	NA V 1442	30/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	8000 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021013463 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
EDUCATION,PUNJAB,	NA NOT APPLICABLE	NA V 1408	28/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	16000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042021039109 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1193	20/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	8000 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC	
VN042021038474 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
(C),PUNJAB,,CHANDIGARH	NA NOT APPLICABLE	NA V 1768	23/04/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	88000 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	

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VN042021038692	01/04/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE													
NA V 1855 27/04/2021													
8000 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
EDUCATION,PUNJAB,													
VN042021038742	01/04/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE													
NA V 1905 29/04/2021													
8000 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA													
4204 DIRECTOR, PUBLIC													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN042021038741	01/04/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE													
NA V 1904 28/04/2021													
8000 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
EDUCATION,PUNJAB,													
VN042021038740	01/04/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE													
NA V 1903 28/04/2021													
8000 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA													
4204 DIRECTOR, PUBLIC													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN042021037465	01/04/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE													
NA V 1379 20/04/2021													
8000 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA													
4204 DIRECTOR, PUBLIC													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN042021037760	01/04/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE													
NA V 1498 20/04/2021													
8000 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
EDUCATION,PUNJAB,													
VN042021022315	01/04/2021	N	DC09	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE													
NA V 765 27/04/2021													
8000 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA													
4204 DIRECTOR, PUBLIC													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN042021022349	01/04/2021	N	DC09	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE													
NA V 798 29/04/2021													
16000 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA													
4204 DIRECTOR, PUBLIC													
INSTRUCTIONS(SECONDARY),PUNJAB,													

VN042021022352	01/04/2021 N DC09 D Misc.	Vouchers		1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD										
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE		NA V 801	29/04/2021	8000 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021022364	01/04/2021 N DC09 D Misc.	Vouchers		1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD										
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE		NA V 813	30/04/2021	16000 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022307	01/04/2021 N DC09 D Misc.	Vouchers		1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD										
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE		NA V 757	26/04/2021	8000 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022161	01/04/2021 N DC09 D Misc.	Vouchers		1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD										
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE		NA V 611	22/04/2021	16000 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN042021022163	01/04/2021 N DC09 D Misc.	Vouchers		1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD										
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE		NA V 613	22/04/2021	24000 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021022810	01/04/2021 N DC09 D Misc.	Vouchers		1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD										
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE		NA V 436	20/04/2021	16000 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021023045	01/04/2021 N DC09 D Misc.	Vouchers		1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD										
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE		NA V 664	29/04/2021	16000 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021023051	01/04/2021 N DC09 D Misc.	Vouchers		1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD										
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE		NA V 670	29/04/2021	16000 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN042021023050	01/04/2021 N DC09 D Misc.	Vouchers		1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD										
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				

	NA NOT APPLICABLE	NA V 669	29/04/2021	8000 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN042021023007 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 633	23/04/2021	40000 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN042021023012 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 638	23/04/2021	16000 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023445 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 490	20/04/2021	8000 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021023527 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 572	23/04/2021	120000 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN042021023345 01/04/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 402	19/04/2021	8000 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042021029107 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 70	22/04/2021	16000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
AND TRAINING,AMRITSAR						
VN042021029118 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 81	30/04/2021	8000 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN042021028002 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 52	23/04/2021	184000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN042021029113 01/04/2021 N DC10 A Pay and Allowances Vouchers		0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2230 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 76	29/04/2021	55 LOANS AND ADVANCES			
TRAINING,PUNJAB,				16000 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021028045 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE			
				2215 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 43	27/04/2021	55 LOANS AND ADVANCES			
PATIALA, PATIALA				112000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021028044 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE			
				2215 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 42	27/04/2021	55 LOANS AND ADVANCES			
PATIALA, PATIALA				56000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021029162 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 43	26/04/2021	55 LOANS AND ADVANCES			
TRAINING,PUNJAB,				8000 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029160 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 41	29/04/2021	55 LOANS AND ADVANCES			
RAMPURAPHOOL, BHATINDA & INDUSTRIAL TRAINING,PUNJAB,				8000 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),			
				3902 DIRECTOR TECHNICAL EDUCATION			
VN042021029157 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 38	29/04/2021	55 LOANS AND ADVANCES			
TRAINING,PUNJAB,				64000 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021029188 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers			0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 26	23/04/2021	55 LOANS AND ADVANCES			
TRAINING,PUNJAB,				136000 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN042021028106 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE			
				2215 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 14	22/04/2021	55 LOANS AND ADVANCES			
PATIALA, PATIALA				32000 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN042021029225 SUB MAJOR HEAD	01/04/2021 N DC10 A Pay and Allowances Vouchers			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE			
				2230 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 24	27/04/2021	55 LOANS AND ADVANCES			
TRAINING,PUNJAB,				72000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

VN042021029248	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	22	27/04/2021	8000 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB							
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
VN042021028122	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	60	29/04/2021	824000 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR							
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN042021029269	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	54	29/04/2021	48000 06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR							
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL							
VN042021029267	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	52	27/04/2021	16000 06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),							
FEROZEPUR,FEROZEPUR						3902 DIRECTOR TECHNICAL EDUCATION							
& INDUSTRIAL TRAINING,PUNJAB,													
VN042021029322	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	75	22/04/2021	104000 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR							
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL							
VN042021044142	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	52	23/04/2021	40000 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR							
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN042021037173	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	45	27/04/2021	24000 08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,							
HOSHIARPUR,HOSHIARPUR						3902 DIRECTOR TECHNICAL EDUCATION &							
INDUSTRIAL TRAINING,PUNJAB,													
VN042021028276	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	34	27/04/2021	104000 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN042021029472	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					

TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 59	30/04/2021	24000 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR	55 LOANS AND ADVANCES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021029463 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD		
KARTARPUR,JALANDHAR & INDUSTRIAL TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 50	26/04/2021	16000 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	55 LOANS AND ADVANCES 3902 DIRECTOR TECHNICAL EDUCATION	
VN042021029464 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 51	26/04/2021	24000 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR	55 LOANS AND ADVANCES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021037103 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 85	29/04/2021	24000 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	55 LOANS AND ADVANCES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021037101 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 83	29/04/2021	8000 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	55 LOANS AND ADVANCES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021037100 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 82	29/04/2021	32000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	55 LOANS AND ADVANCES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021028564 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE 2230 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 85	30/04/2021	16000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	55 LOANS AND ADVANCES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN042021053942 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2043 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 59	29/04/2021	16000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	55 LOANS AND ADVANCES 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN042021028565 01/04/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD		
TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 86	30/04/2021	32000 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	55 LOANS AND ADVANCES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN042021028557	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								16000 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA					
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,													
VN042021028514	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								72000 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA					
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN042021028684	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								16000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT					
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
AND TRAINING,ROPAR													
VN042021028642	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								216000 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN042021028674	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								48000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR					
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,													
VN042021042578	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								8000 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR					
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,													
VN042021042566	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								16000 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR					
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN042021037130	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								32000 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA					
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,													
VN042021028767	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								200000 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR					
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN042021028830	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD													
									01 FESTIVAL ADVANCE		800 OTHER ADVANCES		
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
EMPLOYMENT & TRAINING,NAWAN SHAHR		NA	NOT APPLICABLE		NA V 24	26/04/2021	16000	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		
VN042021028826	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800 OTHER ADVANCES		
									01 FESTIVAL ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT APPLICABLE		NA V 20	20/04/2021	64000	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,													
VN042021028925	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800 OTHER ADVANCES		
									11 WHEAT ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT APPLICABLE		NA V 69	30/04/2021	8000	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,													
VN042021028897	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800 OTHER ADVANCES		
									11 WHEAT ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT APPLICABLE		NA V 45	20/04/2021	24000	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,													
VN042021037139	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800 OTHER ADVANCES		
									11 WHEAT ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT APPLICABLE		NA V 24	23/04/2021	56000	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,													
VN042021037140	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800 OTHER ADVANCES		
									11 WHEAT ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT APPLICABLE		NA V 25	27/04/2021	40000	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,													
VN042021037067	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800 OTHER ADVANCES		
									01 FESTIVAL ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT APPLICABLE		NA V 29	27/04/2021	16000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN042021037068	01/04/2021	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800 OTHER ADVANCES		
									01 FESTIVAL ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT APPLICABLE		NA V 30	27/04/2021							

PANCHAYATS, PUNJAB,

VN042021011618 01/04/2021 N DC10 D Misc. Vouchers 0300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

NA NOT APPLICABLE

NA V 17

29/04/2021

11 WHEAT ADVANCE
2211 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
32000 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042021004471 01/04/2021 N DC10 D Misc. Vouchers 0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

NA NOT APPLICABLE

NA V 7

22/04/2021

11 WHEAT ADVANCE
2220 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
16000 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN042021045417 01/04/2021 N DC10 D Misc. Vouchers 0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

NA NOT APPLICABLE

NA V 49

28/04/2021

11 WHEAT ADVANCE
2515 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
8000 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021045410 01/04/2021 N DC10 D Misc. Vouchers 0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

NA NOT APPLICABLE

NA V 42

23/04/2021

11 WHEAT ADVANCE
2515 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
8000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021001958 01/04/2021 N DC10 D Misc. Vouchers 1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

NA NOT APPLICABLE

NA V 27

28/04/2021

01 FESTIVAL ADVANCE
2515 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
16000 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
7101 DIRECTOR, RURAL DEVELOPMENT &

KAPURTHALA, KAPURTHALA
PANCHAYATS, PUNJAB,

VN042021001946 01/04/2021 N DC10 D Misc. Vouchers 1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

NA NOT APPLICABLE

NA V 15

23/04/2021

11 WHEAT ADVANCE
2515 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
8000 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS, PUNJAB,

VN042021028429 01/04/2021 N DC10 D Misc. Vouchers 1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

NA NOT APPLICABLE

NA V 23

26/04/2021

11 WHEAT ADVANCE
2215 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
656000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN042021002182 01/04/2021 N DC10 D Misc. Vouchers 1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

NA NOT APPLICABLE

NA V 6

30/04/2021

11 WHEAT ADVANCE
2405 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
16000 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN042021002107 01/04/2021 N DC10 D Misc. Vouchers 1400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 00 NO
SUB MAJOR HEAD

11 WHEAT ADVANCE

				2515 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA V 41		27/04/2021		16000 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO, ROPAR, ROPAR	
PANCHAYATS, PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &	
VN042021028336 01/04/2021 N DC10 D Misc. Vouchers				1400		7610 LOANS TO GOVERNMENT SERVANTS ETC.			
SUB MAJOR HEAD								800 OTHER ADVANCES	
								00 NO	
								11 WHEAT ADVANCE	
								2040 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
		NA NOT APPLICABLE		NA V 4		27/04/2021		24000 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, ROPAR, ROPAR								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042021012128 01/04/2021 N DC10 D Misc. Vouchers				2100		7610 LOANS TO GOVERNMENT SERVANTS ETC.			
SUB MAJOR HEAD								800 OTHER ADVANCES	
								00 NO	
								11 WHEAT ADVANCE	
								2211 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
		NA NOT APPLICABLE		NA V 24		27/04/2021		8000 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI	
CHANDIGARH, CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	

TOTAL_VCHRS

54550